# **EXHIBIT C**

## IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

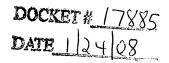
| In re:                       | ) | Chapter 11   |
|------------------------------|---|--|
| W. R. GRACE & CO., et al., 1 | ) | Case No. 01-1139 (JKF)   |
| Debtors.                     | ) | Jointly Administered   |
|                              |   | Objection Date: February 13, 2008, at 4:00 p.m. Hearing Date: Scheduled if Necessary |

EIGHTY-FIRST MONTHLY APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES, AS CO-COUNSEL TO THE DEBTORS, FOR THE PERIOD FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

| Name of Applicant:  | Pachulski Stang Ziehl & Jones LLP          |
|---|--|
| Authorized to Provide Professional Services to:                             | Debtors and Debtors in Possession          |
| Date of Retention:  | May 3, 2001                                |
| Period for which Compensation and Reimbursement is Sought:                  | December 1, 2007 through December 31, 2007 |
| Amount of Compensation Sought as Actual, Reasonable and Necessary:          | \$37,358.00                                |
| Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: | \$35,631.22                                |

| This is a: | xx monthly | interim | final application. |
|------------|------------|---------|--------------------|
|------------|------------|---------|--------------------|

91100-001\DOCS\_DE:134436.1



<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (fk/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.<sup>2</sup>

### PRIOR APPLICATIONS FILED:

| Date     | Period              | Requested    | Requested    | Approved                  | Approved                  |
|----------|---------------------|--------------|--------------|---------------------------|---------------------------|
| Filed    | Covered             | Fees         | Expenses     | Fees                      | Expenses                  |
| 07/10/01 | 04/02/01 - 04/30/01 | \$ 62,472.75 | \$ 23,277.13 | \$ 62,472.75              | \$ 23,277.13              |
| 08/09/01 | 05/01/01 - 05/31/01 | \$ 29,929.00 | \$ 15,670.64 | \$ 29,929.00              | \$ 15,670.64              |
| 09/07/01 | 06/01/01 - 06/30/01 | \$ 30,195.50 | \$ 37,763.45 | \$ 30,195.50              | \$ 37,763.45              |
| 09/11/01 | 07/01/01 - 07/31/01 | \$ 17,040.50 | \$ 20,323.76 | \$ 17,040.50              | \$ 18,184.95 <sup>3</sup> |
| 10/31/01 | 08/01/01 - 08/31/01 | \$ 9,407.50  | \$ 20,486.61 | \$ 9,407.50               | \$ 20,486.61              |
| 11/13/01 | 09/01/01 - 09/30/01 | \$ 13,158.00 | \$ 10,035.46 | \$ 13,158.00              | \$ 10,035.46              |
| 11/27/01 | 10/01/01 - 10/31/01 | \$ 13,420.75 | \$ 8,922.92  | \$ 13,420.75              | \$ 8,922.92               |
| 01/22/02 | 11/01/01 - 11/30/01 | \$ 39,991.50 | \$ 22,398.11 | \$ 39,991.50              | \$ 22,398.11              |
| 01/30/02 | 12/01/01 - 12/31/01 | \$ 35,017.00 | \$ 13,575.07 | \$ 32,778.50              | \$ 13,575.07              |
| 04/02/02 | 01/01/02 - 01/31/02 | \$ 48,356.50 | \$ 38,671.08 | \$ 48,356.50              | \$ 38,671.08              |
| 05/31/02 | 02/01/02 02/28/02   | \$ 46,611.50 | \$ 25,627.01 | \$ 46,611.50              | \$ 25,627.01              |
| 06/06/02 | 03/01/02 - 03/31/02 | \$ 44,145.00 | \$ 29,280.21 | \$ 41,141.00 <sup>4</sup> | \$ 29,280.21              |
| 06/28/02 | 04/01/02 - 04/30/02 | \$ 49,562.00 | \$ 25,475.46 | \$ 49,562.00              | \$ 25,475.46              |
| 07/12/02 | 05/01/02 - 05/31/02 | \$ 42,495.50 | \$ 21,543.54 | \$ 42,495.50              | \$ 21,543.54              |
| 08/13/02 | 06/01/02 - 06/30/02 | \$ 32,819.00 | \$ 29,869.61 | \$ 32,539.00 <sup>5</sup> | \$ 29,776.366             |
| 10/01/02 | 07/01/02 - 07/31/02 | \$ 22,630.00 | \$ 17,187.01 | \$ 22,630.00              | \$ 17,187.01              |
| 10/30/02 | 08/01/02 - 08/31/02 | \$ 34,536.00 | \$ 45,540.43 | \$ 34,536.00              | \$ 45,540.43              |
| 11/14/02 | 09/01/02 - 09/30/02 | \$ 32,858.50 | \$ 33,313.79 | \$ 30,731.00 <sup>7</sup> | \$ 11,436.768             |
| 12/30/02 | 10/01/02 - 10/31/02 | \$ 19,370.50 | \$ 24,488.86 | \$ 19,370.50              | \$ 24,488.86              |
| 01/21/03 | 11/01/02 — 11/30/02 | \$ 25,948.50 | \$ 31,181.03 | \$ 25,948.50              | \$ 31,181.03              |

<sup>&</sup>lt;sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

<sup>&</sup>lt;sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>7</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>8</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

| Date     | Period              | Requested                  | Requested    | Approved                   | Approved     |
|----------|---------------------|----------------------------|--------------|----------------------------|--------------|
| Filed    | Covered             | Fees                       |              | Fees                       | Expenses     |
| 01/30/03 | 12/01/02 - 12/31/02 | \$ 16,407.00               | \$ 14,016.95 | \$ 16,263.00 <sup>9</sup>  | \$ 14,016.95 |
| 03/18/03 | 01/01/03 - 01/31/03 | \$ 25,984.50               | \$ 19,035.00 | \$ 25,984.50               | \$ 19,035.00 |
| 04/23/05 | 02/01/03 - 02/28/03 | \$ 18,094.50               | \$ 23,616.14 | \$ 18,094.50               | \$ 23,616.14 |
| 06/17/03 | 03/01/03 - 03/31/03 | \$ 15,853.00               | \$ 15,586.33 | \$ 15,740.5010             | \$ 15,586.33 |
| 07/21/03 | 04/01/03 - 04/30/03 | \$ 12,140.50 <sup>11</sup> | \$ 17,776.64 | \$ 12,140.50               | \$ 17,776.64 |
| 08/13/03 | 05/01/03 - 05/31/03 | \$ 13,234.50               | \$ 16,624.15 | \$ 13,234.50               | \$ 16,624.15 |
| 09/02/03 | 06/01/03 - 06/30/03 | \$ 9,888.50 <sup>12</sup>  | \$ 14,033.07 | \$ 9,888.50                | \$ 14,033.07 |
| 09/29/03 | 07/01/03 - 07/31/03 | \$ 18,546.50               | \$ 18,663.30 | \$ 18,546.50               | \$ 18,663.30 |
| 10/24/03 | 08/01/03 - 08/31/03 | \$ 20,376.00               | \$ 43,075.91 | \$ 20,376.00               | \$ 43,075.91 |
| 10/30/03 | 09/01/03 - 09/30/03 | \$ 24,433.50               | \$ 19,744.93 | \$ 24,410.00 <sup>13</sup> | \$ 19,744.93 |
| 12/03/03 | 10/01/03 - 10/31/03 | \$ 22,988.00               | \$ 30,531.15 | \$ 22,988.00               | \$ 30,531.15 |
| 12/29/03 | 11/01/03 – 11/30/03 | \$ 20,729.50               | \$ 33,211.18 | \$ 20,729.50               | \$ 33,211.18 |
| 01/26/04 | 12/01/03 – 12/31/03 | \$ 22,073.00               | \$ 19,772.62 | \$ 22,073.00               | \$ 19,772.62 |
| 03/24/04 | 01/01/04 - 01/31/04 | \$ 22,238.50               | \$ 13,200.84 | \$ 22,238.50               | \$ 13,200.84 |
| 04/05/04 | 02/01/04 - 02/29/04 | \$ 20,551.50               | \$ 13,096.88 | \$ 20,551.50               | \$ 13,096.88 |
| 05/11/04 | 03/01/04 - 03/31/04 | \$ 25,911.00               | \$ 19,056.44 | \$ 25,911.00               | \$ 19,056.44 |
| 06/18/04 | 04/01/04 - 04/30/04 | \$ 21,730.50               | \$ 15,444.69 | \$ 21,730.50               | \$ 15,444.69 |
| 07/20/04 | 05/01/04 – 05/31/04 | \$ 21,891.00               | \$ 20,728.27 | \$ 21,891.00               | \$ 20,728.27 |
| 07/30/04 | 06/01/04 – 06/30/04 | \$ 25,219.00               | \$ 33,778.62 | \$ 25,219.00               | \$ 33,778.62 |
| 09/27/04 | 07/01/04 - 07/31/04 | \$ 18,385.50               | \$ 24,458.32 | \$ 18,385.50               | \$ 24,458.32 |
| 10/14/04 | 08/01/04 - 08/31/04 | \$ 36,394.00               | \$ 45,292.19 | \$ 36,394.00               | \$ 45,292.19 |
| 12/17/04 | 09/01/04 – 09/30/04 | \$ 30,767.50               | \$ 25,111.50 | \$ 30,767.50               | \$ 25,111.50 |
| 01/12/05 | 10/01/04 – 10/31/04 | \$ 48,426.50               | \$ 38,476.13 | \$ 48,426.50               | \$ 38,476.13 |
| 01/28/05 | 11/01/04 – 11/30/04 | \$ 38,293.00               | \$ 45,333.34 | \$ 38,293.00               | \$ 45,333.34 |
| 02/03/05 | 12/01/04 - 12/31/04 | \$ 35,898.50               | \$ 32,468.11 | \$ 35,898.50               | \$ 32,468.11 |
| 03/25/05 | 01/01/05 - 01/31/05 | \$ 43,205.00               | \$ 43,350.70 | \$ 43,147.0014             | \$ 43,350.70 |
| 04/11/05 | 02/01/05 - 02/28/05 | \$ 31,155.00               | \$ 48,274.20 | \$ 31,155.00               | \$ 48,274.20 |
| 04/27/05 | 03/01/05 - 03/31/05 | \$ 24,291.50               | \$ 22,823.74 | \$ 24,291.50               | \$ 22,823.74 |
| 06/22/05 | 04/01/05 - 04/30/05 | \$ 37,512.00               | \$ 14,813.08 | \$ 37,512.00               | \$ 14,813.08 |
| 07/15/05 | 05/01/05 - 05/31/05 | \$ 26,114.50               | \$ 43,949.18 | \$ 26,114.50               | \$ 43,949.18 |
| 08/19/05 | 06/01/05 - 06/30/05 | \$ 27,609.50               | \$ 21,315.97 | \$ 27,609.50               | \$ 21,315.97 |
| 10/03/05 | 07/01/05 – 07/31/05 | \$ 38,213.00               | \$ 44,301.75 | \$ 38,213.00               | \$ 44,301.75 |

<sup>&</sup>lt;sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period. <sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9<sup>th</sup> Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

<sup>12</sup> This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZ&J for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9<sup>th</sup> Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

13 In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

14 This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an overbill of \$58.00.

| Date     | Period              | Requested    | Requested    | Approved                   | Approved     |
|----------|---------------------|--------------|--------------|----------------------------|--------------|
| Filed    | Covered             | Fees         | Expenses     | Fees                       | Expenses     |
| 10/28/05 | 08/01/05 - 08/31/05 | \$ 28,971.50 | \$ 31,439.92 | \$ 28,971.50               | \$ 31,439.92 |
| 11/28/05 | 09/01/05 - 09/30/05 | \$ 44,764.00 | \$ 36,267.24 | \$ 44,386.00 <sup>15</sup> | \$ 36,267.24 |
| 12/20/05 | 10/01/05 - 10/31/05 | \$ 50,950.00 | \$103,851.05 | \$ 50,950.00               | \$103,851.05 |
| 01/13/06 | 11/01/05 - 11/30/05 | \$ 36,400.50 | \$ 43,157.91 | \$ 36,400.50               | \$ 43,157.91 |
| 02/01/06 | 12/01/05 – 12/31/05 | \$ 36,758.50 | \$ 43,874.74 | \$ 36,758.50               | \$ 43,874.74 |
| 03/28/06 | 01/01/06 - 01/31/06 | \$ 52,254.00 | \$ 48,711.17 | \$ 41,803.20               | \$ 48,711.17 |
| 04/14/06 | 02/01/06 - 02/28/06 | \$ 33,777.00 | \$ 20,287.51 | \$ 27,021.60               | \$ 20,287.51 |
| 05/23/06 | 03/01/06 - 03/31/06 | \$ 37,490.00 | \$ 42,269.65 | \$ 29,992.00               | \$ 42,269.65 |
| 06/08/06 | 04/01/06 - 04/30/06 | \$ 23,329.00 | \$ 13,404.99 | \$ 23,329.00               | \$ 13,404.99 |
| 07/10/06 | 05/01/06 - 05/31/06 | \$ 22,086.50 | \$ 20,308.04 | \$ 22,086.50               | \$ 20,308.04 |
| 09/11/06 | 06/01/06 - 06/30/06 | \$ 28,381.00 | \$ 20,172.11 | \$ 28,381.00               | \$ 20,172.11 |
| 09/26/06 | 07/01/06 - 07/31/06 | \$ 42,241.50 | \$ 17,213.10 | \$ 42,241.50               | \$ 17,213.10 |
| 10/18/06 | 08/01/06 - 08/31/06 | \$ 34,823.50 | \$ 52,621.31 | \$ 34,823.50               | \$ 52,621.31 |
| 11/30/06 | 09/01/06 - 09/30/06 | \$ 38,083.50 | \$ 37,349.95 | \$ 38,083.50               | \$ 37,349.95 |
| 01/05/07 | 10/01/06 – 10/31/06 | \$ 46,850.00 | \$ 33,686.75 | \$ 46,850.00               | \$ 33,686.75 |
| 01/16/07 | 11/01/06 – 11/30/06 | \$ 58,085.50 | \$ 46,386.50 | \$ 58,085.50               | \$ 46,386.50 |
| 01/29/07 | 12/01/06 - 12/31/06 | \$ 68,530.75 | \$ 75,908.53 | \$ 68,530.75               | \$ 75,908.53 |
| 03/14/07 | 01/01/07 - 01/31/07 | \$ 48,436.00 | \$ 37,841.07 | \$ 48,436.00               | \$ 37,841.07 |
| 04/10/07 | 02/01/07 - 02/28/07 | \$ 50,806.00 | \$ 56,496.93 | \$ 50,806.00               | \$ 56,496.93 |
| 05/30/07 | 03/01/07 - 03/31/07 | \$ 73,009.50 | \$ 50,234.71 | \$ 73,009.50               | \$ 50,234.71 |
| 06/21/07 | 04/01/07 — 04/30/07 | \$ 66,798.50 | \$ 33,725.68 | \$ 53,438.80               | \$ 33,725.68 |
| 07/26/07 | 05/01/07 – 05/31/07 | \$ 76,830.00 | \$ 51,572.69 | \$ 61,464.00               | \$ 51,572.69 |
| 08/13/07 | 06/01/07 – 06/30/07 | \$ 58,121.75 | \$ 59,565.35 | \$ 46,497.40               | \$ 59,565.35 |
| 09/27/07 | 07/01/07 – 07/31/07 | \$ 59,295.25 | \$ 47,248.88 | \$ 47,436.20               | \$ 47,248.88 |
| 10/29/07 | 08/01/07 08/31/07   | \$ 47,800.00 | \$ 37,403.65 | \$ 38,240.00               | \$ 37,403.65 |
| 12/10/07 | 09/01/07 - 09/30/07 | \$ 30,816.50 | \$ 44,491.86 | \$ 24,653.20               | \$ 44,491.86 |
| 01/07/08 | 10/01/07 – 10/31/07 | \$ 46,538.50 | \$ 74,986.20 | Pending                    | Pending      |
| 01/14/08 | 11/01/07 – 11/30/07 | \$ 43,130.00 | \$ 30,908.27 | Pending                    | Pending      |

<sup>&</sup>lt;sup>15</sup> In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

## **PSZ&J PROFESSIONALS**

| Name of Professional<br>Individual | Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise | Hourly Billing Rate (including changes) | Total<br>Hours<br>Billed <sup>16</sup> | Total<br>Compensation |
|------------------------------------|--|---|--|-----------------------|
| James E. O'Neill                   | Partner 2005; Member of DE Bar<br>since 2001; Member of PA Bar<br>since 1985   | \$475.00                                | 20.10                                  | \$9,547.50            |
| Michael R. Seidl                   | Partner 2003; Member of DE Bar<br>since 2000; Member of<br>Washington, D.C. Bar since 1996   | \$450.00                                | 0.60                                   | \$ 270.00             |
| William L. Ramseyer                | Of Counsel; Member of CA Bar since 1980  | \$450.00                                | 2.20                                   | \$ 990.00             |
| Timothy P. Cairns                  | Associate 2007; Member of DE<br>Bar since 2002   | \$350.00                                | 25.20                                  | \$8,820.00            |
| Patricia E. Cuniff                 | Paralegal 2000   | \$180.00                                | 48.00                                  | \$8,640.00            |
| Cheryl A. Knotts                   | Paralegal 2000   | \$175.00                                | 2.50                                   | \$ 437.50             |
| Margaret L. Oberholzer             | Paralegal 2007   | \$175.00                                | 28.40                                  | \$4,970.00            |
| Sheryle L. Pitman                  | Case Management Assistant 2001   | \$ 90.00                                | 15.50                                  | \$1,395.00            |
| Charles J. Bouzoukis               | Case Management Assistant 2001   | \$ 80.00                                | 18.10                                  | \$1,448.00            |
| Karen S. Neil                      | Case Management Assistant 2003   | \$ 75.00                                | 11.20                                  | \$ 840.00             |

**Total Fees:** 

\$ 37,358.00

**Total Hours:** 

171.80

Blended Rate: \$

217.45

<sup>&</sup>lt;sup>16</sup> Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

# TASK CODE SUMMARY

| Project Category)                  | - Lotal Hours | # Fotal Rees Requested #2 |
|------------------------------------|---------------|---------------------------|
| Case Administration                | 68.70         | \$ 8,154.00               |
| WRG-Claims Analysis (Asbestos)     | 54.90         | \$17,180.00               |
| WRG-Claims Analysis (Non-Asbestos) | 0.40          | \$ 72.00                  |
| WRG-Employee App., Others          | 3.20          | \$ 831.00                 |
| WRG-Fee Apps., Applicant           | 5.00          | \$ 1,480.00               |
| WRG-Fee Applications, Others       | 23.40         | \$ 4,725.00               |
| Litigation (Non-Bankruptcy)        | 15.40         | \$ 4,772.00               |
| Tax Issues                         | 0.80          | \$ 144.00                 |

### **EXPENSE SUMMARY**

| Expense Category Page           | Service Provider (if applicable). **                   | Lord Dimenses |
|---------------------------------|--|---------------|
| Working Meals                   | Washington Street Ale House;<br>Exchange on the Market | \$ 140.50     |
| Delivery/Courier Service        | Tristate   | \$ 5,918.43   |
| Express Mail                    | DHL and Federal Express                                | \$ 3,195.24   |
| Fax Transmittal (outgoing only) |  | \$ 77.00      |
| Outside Services                | Digital Legal Services                                 | \$ 5,098.72   |
| Court Research                  | Pacer  | \$ 466.96     |
| Postage                         | US Mail  | \$ 2,439.49   |
| Reproduction Expense            |  | \$17,158.00   |
| Overtime                        | L. Ellis; M. Corcoran; R. Stewart                      | \$ 1,084.02   |
| Legal Research                  | Westlaw  | \$ 52.86      |

<sup>&</sup>lt;sup>17</sup> PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZ&J respectfully requests that, for the period December 1, 2007 through December 31, 2007, an interim allowance be made to PSZ&J for compensation in the amount of \$37,358.00 and actual and necessary expenses in the amount of \$35,631.22 for a total allowance of \$72,989.22; payment of \$29,886.40 (80% of the allowed fees) and reimbursement of \$35,631.22 (100% of the allowed expenses) be authorized for a total payment of \$65,517.62; and for such other and further relief as this Court may deem just and proper.

Dated: January 23, 2008

PACHULSKI STANG ZIEHL & JONES LLP

Laura Dayis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042) 919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

#### VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones a) LLP, and have been admitted to appear before this Court.
- I am familiar with many of the legal services rendered by Pachulski Stang b) Ziehl & Jones LLP, as counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- I have reviewed the foregoing Application and the facts set forth therein c) are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

Laura Davis Jones

before me this &

Notary Public

My Commission Expires: 2 - 20 - 2010

DIANE K. POTTS **NOTARY PUBLIC** STATE OF DELAWARE My commission expires Feb. 20, 2010

# **EXHIBIT A**

# Case 01-01139-AMC Doc 18021-4 Filed 02/11/08 Page 11 of 36 PACHULSKI STANG ZIEHL & JONES LLP

#### 10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

### January 18, 2008

Invoice Number 75953

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: November 30, 2007

\$287,488.57

Payments received since last invoice, last payment received -- January 18, 2008

\$69,145.06

Net balance forward

\$218,343.51

Re: W.R. Grace and Co.

|                            | Statem | ent of Professional Services Rendered Through   | 12/31/2007 |        |          |
|----------------------------|--------|---|------------|--------|----------|
| Case Administration [B110] |        | Hours   | Rate       | Amount |          |
| 12/03/07                   | PEC    | Review docket   | 0.20       | 180.00 | \$36.00  |
| 12/03/07                   | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties                                    | 0.30       | 180.00 | \$54.00  |
| 12/03/07                   | PEC    | Prepare Debtors' October 2007 Monthly Operating Report for filing and service (.4); Draft Affidavit of Service (.1) | 0.50       | 180.00 | \$90.00  |
| 12/03/07                   | JEO    | Review monthly operating report.  | 0.30       | 475.00 | \$142.50 |
| 12/03/07                   | MLO    | Coordinate paperflow with respect to recently filed pleadings   | 0.10       | 175.00 | \$17.50  |
| 12/03/07                   | MLO    | Organize documents to file  | 0.10       | 175.00 | \$17.50  |
| 12/04/07                   | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties                                    | 0.30       | 180.00 | \$54.00  |
| 12/04/07                   | PEC    | Update critical dates   | 1.40       | 180.00 | \$252.00 |
| 12/04/07                   | PEC    | Review docket   | 0.20       | 180.00 | \$36.00  |
| 12/04/07                   | MLO    | Organize documents to file  | 0.30       | 175.00 | \$52.50  |
| 12/04/07                   | MLO    | Coordinate paperflow with respect to recently filed pleadings   | 0.20       | 175.00 | \$35.00  |
| 12/05/07                   | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties                                    | 0.30       | 180.00 | \$54.00  |
| 12/05/07                   | PEC    | Update critical dates   | 1.10       | 180.00 | \$198.00 |
| 12/05/07                   | MLO    | Organize documents to file  | 0.30       | 175.00 | \$52.50  |
| 12/05/07                   | MLO    | Coordinate paperflow with respect to recently filed pleadings   | 0.20       | 175.00 | \$35.00  |
| 12/06/07                   | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties                                    | 0.40       | 180.00 | \$72.00  |

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|----------|---------|--|------|--------|----------|
| 12/06/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/06/07 | PEC     | Return calls to various parties regarding case status                            | 0.30 | 180.00 | \$54.00  |
| 12/06/07 | SLP     | Maintain docket control.   | 1.30 | 90.00  | \$117.00 |
| 12/06/07 | MLO     | Organize documents to file   | 0.20 | 175.00 | \$35.00  |
| 12/06/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.10 | 175.00 | \$17.50  |
| 12/07/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.40 | 180.00 | \$72.00  |
| 12/07/07 | PEC     | Update critical dates  | 1.00 | 180.00 | \$180.00 |
| 12/07/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/07/07 | SLP     | Maintain docket control.   | 2.00 | 90.00  | \$180.00 |
| 12/07/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.10 | 175.00 | \$17.50  |
| 12/07/07 | MLO     | Organize documents to file   | 0.10 | 175.00 | \$17.50  |
| 12/10/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/10/07 | PEC     | Update critical dates  | 0.80 | 180.00 | \$144.00 |
| 12/10/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.60 | 180.00 | \$108.00 |
| 12/10/07 | SLP     | Maintain docket control.   | 0.30 | 90.00  | \$27.00  |
| 12/10/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.30 | 175.00 | \$52.50  |
| 12/10/07 | MLO     | Organize documents to file   | 0.30 | 175.00 | \$52.50  |
| 12/11/07 | SLP     | Maintain docket control.   | 1.30 | 90.00  | \$117.00 |
| 12/11/07 | MLO     | Organize documents to file   | 0.20 | 175.00 | \$35.00  |
| 12/11/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.20 | 175.00 | \$35.00  |
| 12/12/07 | CAK     | Maintain document control.   | 0.20 | 175.00 | \$35.00  |
| 12/12/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.50 | 180.00 | \$90.00  |
| 12/12/07 | MLO     | Organize documents to file   | 0.10 | 175.00 | \$17.50  |
| 12/12/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.10 | 175.00 | \$17.50  |
| 12/13/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.40 | 180.00 | \$72.00  |
| 12/13/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/14/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/14/07 | PEC     | Return calls to various parties regarding case status                            | 0.40 | 180.00 | \$72.00  |
| 12/14/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30 | 180.00 | \$54.00  |
| 12/14/07 | MLO     | Organize documents to file   | 0.10 | 175.00 | \$17.50  |
| 12/14/07 | MLO     | Coordinate paperflow with respect to recently filed pleadings                    | 0.10 | 175.00 | \$17.50  |
| 12/17/07 | PEC     | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30 | 180.00 | \$54.00  |
| 12/17/07 | PEC     | Review docket  | 0.20 | 180.00 | \$36.00  |
| 12/17/07 | PEC     | Update critical dates  | 1.20 | 180.00 | \$216.00 |
| 12/17/07 | PEC     | Return calls to various parties regarding case status                            | 0.30 | 180.00 | \$54.00  |

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|----------|--------|--|----------|--------------|------------|
| 12/17/07 | SLP    | Maintain docket control.   | 2.00     | 90.00        | \$180.00   |
| 12/17/07 | MLO    | Organize documents to file   | 0.10     | 175.00       | \$17.50    |
| 12/17/07 | MLO    | Coordinate paperflow with respect to recently filed pleadings                    | 0.10     | 175.00       | \$17.50    |
| 12/18/07 | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30     | 180.00       | \$54.00    |
| 12/18/07 | PEC    | Review docket  | 0.20     | 180.00       | \$36.00    |
| 12/18/07 | PEC    | Update critical dates  | 1.40     | 180.00       | \$252.00   |
| 12/18/07 | SLP    | Maintain docket control.   | 1.30     | 90.00        | \$117.00   |
| 12/18/07 | KSN    | Prepare hearing binders for 1/14/08 hearing.                                     | 0.20     | 75.00        | \$15.00    |
| 12/18/07 | MLO    | Organize documents to file   | 0.10     | 175.00       | \$17.50    |
| 12/19/07 | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30     | 180.00       | \$54.00    |
| 12/19/07 | PEC    | Update critical dates  | 2.00     | 180.00       | \$360.00   |
| 12/19/07 | PEC    | Review docket  | 0.20     | 180.00       | \$36.00    |
| 12/19/07 | SLP    | Maintain docket control.   | 1.30     | 90.00        | \$117.00   |
| 12/19/07 | KSN    | Prepare hearing binders for 1/14/08 hearing.                                     | 7.00     | 75.00        | \$525.00   |
| 12/19/07 | MLO    | Organize documents to file   | 0.10     | 175.00       | \$17.50    |
| 12/19/07 | MLO    | Coordinate paperflow with respect to recently filed pleadings                    | 0.10     | 175.00       | \$17.50    |
| 12/20/07 | CAK    | Maintain document control.   | 0.10     | 175.00       | \$17.50    |
| 12/20/07 | PEC    | Review docket  | 0.30     | 180.00       | \$54.00    |
| 12/20/07 | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30     | 180.00       | \$54.00    |
| 12/20/07 | PEC    | Update critical dates  | 1.00     | 180.00       | \$180.00   |
| 12/20/07 | SLP    | Maintain docket control.   | 1.00     | 90.00        | \$90.00    |
| 12/20/07 | MLO    | Organize documents to file   | 0.10     | 175.00       | \$17.50    |
| 12/21/07 | PEC    | Review daily correspondence and pleadings and forward to the appropriate parties | 0.30     | 180.00       | \$54.00    |
| 12/21/07 | PEC    | Update critical dates  | 1.00     | 180.00       | \$180.00   |
| 12/21/07 | SLP    | Maintain docket control.   | 2.00     | 90.00        | \$180.00   |
| 12/21/07 | KSN    | Prepare hearing binders for 1/14/08 hearing.                                     | 3.00     | 75.00        | \$225.00   |
| 12/26/07 | SLP    | Maintain docket control.   | 1.00     | 90.00        | \$90.00    |
| 12/26/07 | СЈВ    | Prepare hearing notebook for hearing on 1/14/08.                                 | 5.30     | 80.00        | \$424.00   |
| 12/27/07 | SLP    | Maintain docket control.   | 2.00     | 90.00        | \$180.00   |
| 12/27/07 | CJB    | Prepare hearing notebook for hearing on 1/14/08.                                 | 6.80     | 80.00        | \$544.00   |
| 12/27/07 | MLO    | Organize documents to file   | 0.20     | 175.00       | \$35.00    |
| 12/27/07 | MLO    | Coordinate paperflow with respect to recently filed pleadings                    | 0.10     | 175.00       | \$17.50    |
| 12/28/07 | СЈВ    | Prepare hearing notebook for hearing on 1/14/08.                                 | 6.00     | 80.00        | \$480.00   |
| 12/28/07 | MLO    | Organize documents to file   | 0.30     | 175.00       | \$52.50    |
| 12/28/07 | MLO    | Coordinate paperflow with respect to recently filed pleadings                    | 0.30     | 175.00       | \$52.50    |
|          | Task ( | Code Total —   | 68.70    | <del>-</del> | \$8,154.00 |

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WRG-Claim Analysis (Asbestos)

| 12/03/07 | JЕO | Review issue re: Notice of Service eon FCR discovery.   | 0.50 | 475.00 | \$237.50   |
|----------|-----|---|------|--------|------------|
| 12/04/07 | ÆΟ  | Email and call with Jan Baer regarding RMO settlement.  | 0.10 | 475.00 | \$47.50    |
| 12/04/07 | JEO | Revise Weatherford stipulation and send to claimants counsel.   | 0.30 | 475.00 | \$142.50   |
| 12/04/07 | JEO | Review NL Industries Stipulation and Revise and send to NL counsel.   | 0.30 | 475.00 | \$142.50   |
| 12/04/07 | JEO | Email and call with K&E on anticipated Daubert Motion filing.   | 0.20 | 475.00 | \$95.00    |
| 12/04/07 | JEO | Review status of RMO Settlement and file certification of no objection on same.   | 0.20 | 475.00 | \$95.00    |
| 12/04/07 | JEO | Call with Will Sparks re: Estimation process.   | 0.30 | 475.00 | \$142.50   |
| 12/06/07 | PEC | Prepare PI Estimation overnight service list, and e-mail service list for filing of the Dauber Motions  | 1.00 | 180.00 | \$180.00   |
| 12/06/07 | PEC | Serve [Signed] Revised and Amended Order for the Estimation of Asbestos Personal Injury Liabilities (.2); Draft Certificate of Service and prepare for filing (.3);   | 0.50 | 180.00 | \$90.00    |
| 12/06/07 | PEC | Draft Certification of Counsel Regarding Order Approving<br>Stipulation Resolving Debtors' Objection to Claims of<br>Weatherford International Inc. (.4); Prepare for filing and<br>service (.4)  | 0.80 | 180.00 | \$144.00   |
| 12/06/07 | JEO | Work on Daubert Motion issues.  | 1.00 | 475.00 | \$475.00   |
| 12/07/07 | TPC | Work with various individuals re: service of brief in support of Daubert motion   | 0.50 | 350.00 | \$175.00   |
| 12/07/07 | PEC | Draft Certification of Counsel on Orders Authorizing<br>Settlement of Asbestos Property Damage Claim Filed By<br>the City of Barnesville, Asbestos Property Damage Claim<br>and Certificate of Service (.4); Prepare for filing and<br>service (.4) | 0.80 | 180.00 | \$144.00   |
| 12/07/07 | PEC | Make preparations for the filing of the Daubert Motion (prepare service lists and discuss various issues with James O'Neill and Tim Cairns)   | 1.00 | 180.00 | \$180.00   |
| 12/07/07 | JEO | Coordinate work on Daubert brief.   | 2.00 | 475.00 | \$950.00   |
| 12/07/07 | TPC | Filing support for brief in support of Daubert motion   | 1.60 | 350.00 | \$560.00   |
| 12/08/07 | JEO | Coordinate filing and service on Daubert brief.   | 1.00 | 475.00 | \$475.00   |
| 12/08/07 | TPC | Make preparations to file memorandum in support of Debtors' motion to exclude certain evidence from PI estimation trial   | 3.50 | 350.00 | \$1,225.00 |
| 12/08/07 | TPC | Review exhibits re: memorandum in support of Debtors' motion to exclude certain evidence from PI estimation trial   | 1.20 | 350.00 | \$420.00   |
| 12/08/07 | TPC | Review motion to exclude certain evidence from PI estimation trial  | 0.30 | 350.00 | \$105.00   |
| 12/08/07 | TPC | Work with staff and third party filing assistance re:<br>preparations to file memorandum in support of Debtors'<br>motion to exclude certain evidence from PI estimation trial  | 1.00 | 350.00 | \$350.00   |
| 12/08/07 | TPC | Review for filing memorandum in support of motion to exclude certain expert testimony from estimation hearing   | 0.30 | 350.00 | \$105.00   |
| 12/08/07 | TPC | Draft notice of motion to exclude certain expert testimony from estimation hearing  | 0.40 | 350.00 | \$140.00   |

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|----------|--------|--|------|--------|----------|
| 12/08/07 | TPC    | Coordinate service re: motion to exclude certain expert testimony from estimation hearing and accompanying memorandum  | 0.50 | 350.00 | \$175.00 |
| 12/08/07 | TPC    | Emails to and from team re: motion to exclude  | 0.30 | 350.00 | \$105.00 |
| 12/08/07 | TPC    | Coordinate service of motion and memo to exclude expert testimony  | 0.80 | 350.00 | \$280.00 |
| 12/10/07 | PEC    | Draft Certification of No Objection Regarding Debtors' Motion for an Order Authorizing Del Taco Settlement Agreement and Certificate of Service (.4); Prepare for filing and service (.4)  | 0.80 | 180.00 | \$144.00 |
| 12/10/07 | JEO    | Email with co-counsel Jan Baer regarding trial exhibit for PI estimation.  | 0.20 | 475.00 | \$95.00  |
| 12/11/07 | JΈO    | Work on corrected exhibits for Daubert brief   | 0.80 | 475.00 | \$380.00 |
| 12/12/07 | PEC    | Prepare service of the updated Daubert Exhibit   | 1.20 | 180.00 | \$216.00 |
| 12/14/07 | PEC    | Prepare Orders for the 12/17/08 Hearing in Pittsburgh  | 2.00 | 180.00 | \$360.00 |
| 12/14/07 | PEC    | Prepare Notice Regarding Court Call Availability for Estimation Hearing Commencing on 1/14/07 and Procedure Regarding Confidential Information for filing and service  | 0.50 | 180.00 | \$90.00  |
| 12/14/07 | JEO    | Finalize and file notice regarding PI estimation agenda  | 0.40 | 475.00 | \$190.00 |
| 12/17/07 | PEC    | Discuss PI Estimation Trial with James O'Neill   | 0.20 | 180.00 | \$36.00  |
| 12/18/07 | PEC    | Discuss 1/14/08 PI Estimation Trial with James O'Neill   | 0.30 | 180.00 | \$54.00  |
| 12/18/07 | PEC    | Draft Agenda for 1/14/08 Hearing   | 1.40 | 180.00 | \$252.00 |
| 12/18/07 | PEC    | Discuss 1/14/08 Agenda with James O'Neill  | 0.30 | 180.00 | \$54.00  |
| 12/18/07 | PEC    | Prepare Motion to Strike Untimely Expert Materials for filing and service  | 0.80 | 180.00 | \$144.00 |
| 12/18/07 | JЕО    | Work on Motion to Strike untimely materials (expert)   | 1.50 | 475.00 | \$712.50 |
| 12/19/07 | PEC    | Discuss 1/14/08 Agenda with James O'Neill and Tim Cairns   | 0.30 | 180.00 | \$54.00  |
| 12/19/07 | PEC    | Revise and review Agenda for 1/14/08 PI Estimation Trial   | 1.10 | 180.00 | \$198.00 |
| 12/19/07 | PEC    | Draft Notice of Motion of the Debtors for Entry of an Order Authorizing Settlement Agreement Resolving the United States' Proofs of Claim Regarding Certain Environmental Matters and Certificate of Service (.4); Prepare for filing and service (.4) | 0.80 | 180.00 | \$144.00 |
| 12/19/07 | PEC    | Prepare Stipulation Withdrawing Debtors' Motion to Strike Untimely Expert Materials and Outlining Agreement Thereon for filing and service (.5); Draft Certificate of Service (.1)   | 0.60 | 180.00 | \$108.00 |
| 12/20/07 | PEC    | Revise and review Agenda for 1/14/08 Estimation  | 1.00 | 180.00 | \$180.00 |
| 12/20/07 | PEC    | Draft Notice of Cancellation of 12/20/07 Hearing and Certificate of Service (.4); Prepare for filing and service (.4)  | 0.80 | 180.00 | \$144.00 |
| 12/20/07 | PEC    | Discuss PI Estimation Trial Agenda with attorneys  | 0.30 | 180.00 | \$54.00  |
| 12/20/07 | PEC    | Discuss preparations for the Daubert Responses with attorneys (.3); Review various e-mails regarding same (.2)   | 0.50 | 180.00 | \$90.00  |
| 12/21/07 | PEC    | Discuss various filings with Tim Cairns and James O'Neill  | 0.40 | 180.00 | \$72.00  |
| 12/21/07 | PEC    | Prepare Notice of debtors' Exhibit List for filing and service   | 0.60 | 180.00 | \$108.00 |
| 12/21/07 | PEC    | Prepare various service lists and prepare for the  | 0.50 | 180.00 | \$90.00  |

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|----------|--------------------|---|----------------------|------------------|-------------------------------|
|          |                    | filing/service of the Daubert Responses   |                      |                  |                               |
| 12/21/07 | PEC                | Prepare Debtors' Witness Disclosure for filing and service  | 0.50                 | 180.00           | \$90.00                       |
| 12/21/07 | JΈO                | Work on Daubert brief   | 1.50                 | 475.00           | \$712.50                      |
| 12/21/07 | TPC                | Work with staff to prepare for filing of response brief re:<br>Daubert motions  | 0.40                 | 350.00           | \$140.00                      |
| 12/21/07 | TPC                | Review exhibits for filing re: Grace brief in opposition to claimants' Daubert motion   | 1.60                 | 350.00           | \$560.00                      |
| 12/21/07 | TPC                | Coordinate filing of Grace brief in opposition to claimants' Daubert motion   | 3.70                 | 350.00           | \$1,295.00                    |
| 12/21/07 | TPC                | Review Grace brief in opposition to claimants' Daubert motion   | 1.50                 | 350.00           | \$525.00                      |
| 12/22/07 | TPC                | Prepare binders for service re: Debtor's opposition brief to Claimants' Daubert motion  | 4.60                 | 350.00           | \$1,610.00                    |
| 12/26/07 | TPC                | Revise and edit agenda for PI estimation hearing  | 0.30                 | 350.00           | \$105.00                      |
| 12/26/07 | MLO                | Update PI Estimation Trial agenda (1/14/08) and circulate same  | 0.70                 | 175.00           | \$122.50                      |
| 12/27/07 | MLO                | Draft and file certificate of service re: Memorandum in Opposition to Claimants' Motion to Exclude Expert Testimony and exhibits  | 0.30                 | 175.00           | \$52.50                       |
| 12/27/07 | MLO                | Work on agenda for 1/14 hearing   | 0.10                 | 175.00           | \$17.50                       |
| 12/28/07 | JEO                | Work on agenda for January 14, 2008 estimation trial  | 1.50                 | 475.00           | \$712.50                      |
| 12/28/07 | MLO                | Work on 1/14 hearing agenda and circulate for comments  | 0.50                 | 175.00           | \$87.50                       |
|          |                    |   |                      |                  |                               |
|          | Task               | Code Total  | 54.90                |                  | \$17,180.00                   |
|          |                    | Code Total  G Claim Analysis  | 54.90                |                  | \$17,180.00                   |
| 12/20/07 |                    |   | 54.90<br>0.40        | 180.00           | \$17,180.00<br>\$72.00        |
| 12/20/07 | WRG<br>PEC         | Claim Analysis  |                      | 180.00           |                               |
| 12/20/07 | WRG<br>PEC<br>Task | Claim Analysis  Return calls to various parties regarding case status   | 0.40                 | 180.00           | \$72.00                       |
| 12/20/07 | WRG<br>PEC<br>Task | Claim Analysis  Return calls to various parties regarding case status  Code Total   | 0.40                 | 180.00           | \$72.00                       |
| 12/20/07 | WRG<br>PEC<br>Task | Claim Analysis  Return calls to various parties regarding case status  Code Total   | 0.40                 | 180.00           | \$72.00                       |
|          | WRG PEC Task       | Return calls to various parties regarding case status  Code Total   E-Employ. App., Others  Prepare Affidavit Under 11 U.S.C. 327(e) of Mark J. Andrews, a partner of Strasburger & Price, LLP for filing   | 0.40                 |                  | \$72.00<br>\$72.00            |
| 12/05/07 | WRG PEC WRG        | Return calls to various parties regarding case status  Code Total   | 0.40                 | 180.00           | \$72.00<br>\$72.00<br>\$54.00 |
| 12/05/07 | WRG PEC PEC        | Return calls to various parties regarding case status  Code Total   E-Employ. App., Others  Prepare Affidavit Under 11 U.S.C. 327(e) of Mark J. Andrews, a partner of Strasburger & Price, LLP for filing and service  Prepare Affidavit Under 11 U.S.C. 327(e) of Michael B. Cohan, sole proprietor for filing and service  Draft Notice of Debtors' Second Application Requesting the Approval of an Order Authorizing the Further Expansion of the Scope of Services to be Provided by Deloitte & Touche LLP to the Debtors to Include Certain Enterprise Risk Management Services and Crisis Management Planning Services and Certificate of Service (.4); Draft a proposed order (.3) Prepare for filing and | 0.40<br>0.40<br>0.30 | 180.00<br>180.00 | \$72.00<br>\$72.00<br>\$54.00 |

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|-----------------|--------|---|------|--------|------------|
| 12/21/07        | TPC    | Draft order re: expansion of Deloitte retention   | 0.50 | 350.00 | \$175.00   |
| 12/21/07        | TPC    | Review motion to supplement Deloitte retention  | 0.40 | 350.00 | \$140.00   |
| Task Code Total |        |   | 3.20 | -      | \$831.00   |
|                 | WRO    | G-Fee Apps., Applicant  |      |        |            |
| 12/07/07        | CAK    | Edit September bill.  | 0.20 | 175.00 | \$35.00    |
| 12/07/07        | CAK    | Revise September Fee Application.   | 0.30 | 175.00 | \$52.50    |
| 12/10/07        | CAK    | Revise September Fee Application.   | 0.10 | 175.00 | \$17.50    |
| 12/10/07        | CAK    | Coordinate posting, filing and service of September Fee Application.  | 0.10 | 175.00 | \$17.50    |
| 12/10/07        | MLO    | Prepare PSZ&J's September 2007 Monthly Fee<br>Application for filing and service (.2); draft affidavit of<br>service re: same (.1); execute service of same (.1); file<br>same (.2)                             | 0.60 | 175.00 | \$105.00   |
| 12/12/07        | WLR    | Review and revise 26nd quarterly fee application  | 0.50 | 450.00 | \$225.00   |
| 12/13/07        | CAK    | Update spreadsheet with amounts requested in the July thru September fee applications in preparation of the 26th Quarterly Fee Application.   | 0.50 | 175.00 | \$87.50    |
| 12/14/07        | CAK    | Review and update 26th Quarterly Fee Application.   | 1.00 | 175.00 | \$175.00   |
| 12/20/07        | WLR    | Draft 27th quarterly fee application  | 0.70 | 450.00 | \$315.00   |
| 12/30/07        | WLR    | Prepare Oct. 2007 fee application   | 1.00 | 450.00 | \$450.00   |
|                 | Task   | Code Total  | 5.00 | _      | \$1,480.00 |
|                 | WRG    | -Fee Applications, Others   |      |        |            |
| 12/03/07        | JEO    | Review Steptoe & Johnson fee application.   | 0.40 | 475.00 | \$190.00   |
| 12/03/07        | MLO    | Prepare Steptoe & Johnson's July 2007 Monthly Fee<br>Application for filing and service (.2); draft affidavit of<br>service re: same (.1); execute service of same (.1);<br>coordinate filing of same (.1)      | 0.50 | 175.00 | \$87.50    |
| 12/03/07        | MLO    | Prepare Steptoe & Johnson's August 2007 Monthly Fee<br>Application for filing and service (.2); draft affidavit of<br>service re: same (.1); execute service of same (.1);<br>coordinate filing of same (.1)    | 0.50 | 175.00 | \$87.50    |
| 12/03/07        | MLO    | Prepare Steptoe & Johnson's September 2007 Monthly Fee<br>Application for filing and service (.2); draft affidavit of<br>service re: same (.1); execute service of same (.1);<br>coordinate filing of same (.1) | 0.50 | 175.00 | \$87.50    |
| 12/03/07        | MLO    | Draft Certificate of No Objection for April 2007 Monthly Fee Application of BMC Group (.2); prepare and execute service of same (.1); coordinate filing of same (.1)  | 0.40 | 175.00 | \$70.00    |
| 12/03/07        | MLO    | Draft Certificate of No Objection for May 2007 Monthly Fee Application of BMC Group (.2); prepare and execute service of same (.1); coordinate filing of same (.1)  | 0.40 | 175.00 | \$70.00    |
| 12/03/07        | MLO    | Draft Certificate of No Objection for June 2007 Monthly   | 0.40 | 175.00 | \$70.00    |

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|----------|---------|--|-------------------|--------------|----------|
|          |         |  | d avaguta         |              | J        |
|          |         | Fee Application of BMC Group (.2); prepare and service of same (.1); coordinate filing of same (.  |                   |              |          |
| 12/04/07 | JEO     | Review status of Deloitte fee applications.  | 0.40              | 475.00       | \$190.00 |
| 12/04/07 | MLO     | Draft Certificate of No Objection for September<br>Monthly Fee Application of Woodcock Washbu<br>prepare and execute service of same (.2); file sar  | rn (.2);          | 175.00       | \$87.50  |
| 12/05/07 | ÆΟ      | Review BMC fee application.  | 0.10              | 475.00       | \$47.50  |
| 12/05/07 | MLO     | Prepare the BMC Group's July 2007 Monthly Fe Application for filing and service (.1); draft affic service re: same (.1); execute service of same (.1 same (.2)                                       | lavit of          | 175.00       | \$87.50  |
| 12/06/07 | MLO     | Draft Certificate of No Objection for April 2007<br>Fee Application of Baker Donelson (.2); prepare<br>same (.1); file same (.2)   |                   | 175.00       | \$87.50  |
| 12/06/07 | MLO     | Draft Certificate of No Objection for May 2007<br>Fee Application of Baker Donelson (.2); prepare<br>same (.1); file same (.2)   |                   | 175.00       | \$87.50  |
| 12/06/07 | MLO     | Draft Certificate of No Objection for June 2007<br>Fee Application of Baker Donelson (.2); prepare<br>same (.1); file same (.2)  |                   | 175.00       | \$87.50  |
| 12/06/07 | MLO     | Correspond with R. Hayley of Lawson Lundell rapplication procedures  | re: fee 0.20      | 175.00       | \$35.00  |
| 12/06/07 | MLO     | Correspond with S. Bossay re: fee application of order re: 25th quarterly fee applications   | narts and 0.20    | 175.00       | \$35.00  |
| 12/06/07 | MLO     | Draft Certification of Counsel re: Twenty-Fifth ( Project Category Summary   | Quarter 0.10      | 175.00       | \$17.50  |
| 12/06/07 | MLO     | Draft Certification of Counsel re: Order Approv<br>Quarterly Fee Applications for the Twenty-Fifth   |                   | 175.00       | \$87.50  |
| 12/07/07 | MLO     | Prepare the BMC Group's August 2007 Monthly Application for filing and service (.1); draft affic service re: same (.1); execute service of same (.1 same (.2)  | lavit of          | 175.00       | \$87.50  |
| 12/07/07 | MLO     | Prepare the BMC Group's September 2007 Mon<br>Application for filing and service (.1); draft affic<br>service re: same (.1); execute service of same (.1<br>same (.2)                                | lavit of          | 175.00       | \$87.50  |
| 12/07/07 | MLO     | Prepare 10th Quarterly Fee Application of Bever<br>Diamond for filing and service (.3); draft certific<br>service re: same (.1); prepare and execute service<br>(.2); coordinate filing of same (.1) | cate of           | 175.00       | \$122.50 |
| 12/07/07 | MLO     | Finalize and file Certification of Counsel re: Tw<br>Quarter Project Category Summary (.2); prepare<br>execute service re: same (.2)   |                   | 175.00       | \$70.00  |
| 12/07/07 | MLO     | Finalize and file Certification of Counsel re: Ord<br>Approving Quarterly Fee Applications for the<br>Twenty-Fifth Period (.3); prepare and execute se<br>same (.2)                                  |                   | 175.00       | \$87.50  |
| 12/10/07 | JEO     | Work on fee charts and orders.   | 0.60              | 475.00       | \$285.00 |
| 12/10/07 | MLO     | Prepare Woodcock Washburn's Corrected Septe Monthly Fee Application for filing and service (affidavit of service re: same (.1); execute service (.1); file same (.2)                                 | .2); draft        | 175.00       | \$105.00 |

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|----------|--------|---|------|--------|-----------|---------|
| 12/11/07 | JEO    | Review BMC fee application quarterly (.1); Review BMC fee application quarterly (.1)  | 0.20 | 475.00 |           | \$95.00 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for May 2007 Monthly<br>Fee Application of Deloitte Tax (.2); prepare and execute<br>service of same (.2); file same (.1)   | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for June 2007 Monthly Fee Application of Deloitte Tax (.2); prepare and execute service of same (.2); file same (.1)  | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for July 2007 Monthly Fee Application of Blackstone (.2); prepare and execute service of same (.2); file same (.1)  | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for August 2007<br>Monthly Fee Application of Blackstone (.2); prepare and<br>execute service of same (.2); file same (.1)  | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for September 2007<br>Monthly Fee Application of Blackstone (.2); prepare and<br>execute service of same (.2); file same (.1)   | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for September 2006<br>Monthly Fee Application of Perkins Coie (.2); prepare and<br>execute service of same (.2); file same (.1)   | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for November 2006<br>Monthly Fee Application of Perkins Coie (.2); prepare and<br>execute service of same (.2); file same (.1)  | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for December 2006<br>Monthly Fee Application of Perkins Coie (.2); prepare and<br>execute service of same (.2); file same (.1)  | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for March 2007 Monthly<br>Fee Application of Perkins Coie (.2); prepare and execute<br>service of same (.2); file same (.1)   | 0.50 | 175.00 |           | \$87.50 |
| 12/11/07 | MLO    | Draft Certificate of No Objection for October 2007<br>Monthly Fee Application of Ogilvy Renault (.2); prepare<br>and execute service of same (.2); file same (.1)   | 0.50 | 175.00 | :         | \$87.50 |
| 12/11/07 | MLO    | Prepare 26th Quarterly Fee Application of the BMC Group for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.2); coordinate filing of same (.1)               | 0.70 | 175.00 | \$        | 122.50  |
| 12/14/07 | JEO    | Review fee application for Wood Cork Washburn   | 0.20 | 475.00 | ;         | \$95.00 |
| 12/14/07 | MLO    | Prepare Woodcock Washburn's October 2007 Monthly Fee<br>Application for filing and service (.2); draft affidavit of<br>service re: same (.1); execute service of same (.1); file<br>same (.2)               | 0.60 | 175.00 | \$        | 105.00  |
| 12/14/07 | MLO    | Prepare Corrected 26th Quarterly Fee Application of Woodcock Washburn for filing and service (.3); draft certificate of service re: same (.1); execute service of same (.2); coordinate filing of same (.1) | 0.70 | 175.00 | <b>\$</b> | 122.50  |
| 12/17/07 | ŒО     | Review Casner and Edwards October fee application   | 0.20 | 475.00 | Ş         | \$95.00 |
| 12/17/07 | MLO    | Prepare Casner & Edwards' October 2007 Monthly Fee<br>Application for filing and service (.1); draft affidavit of<br>service re: same (.1); execute service of same (.1); file<br>same (.2)                 | 0.50 | 175.00 | \$        | \$87.50 |
| 12/19/07 | MLO    | Draft Certificate of No Objection for July 2007 Monthly<br>Fee Application of Nelson Mullins (.2); prepare and<br>execute service of same (.1); file same (.2)  | 0.50 | 175.00 | 9         | \$87.50 |

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|--|---|--|--|--|--|
| 12/19/07   | MLO   | Draft Certificate of No Objection for October 2007<br>Monthly Fee Application of Foley Hoag (.2); prepare and<br>execute service of same (.1); file same (.2)  | 0.50   | 175.00   | \$87.50  |
| 12/19/07   | MLO   | Draft Certificate of No Objection for October 2007<br>Monthly Fee Application of Kirkland & Ellis (.2); prepare<br>and execute service of same (.1); file same (.2)  | 0.50   | 175.00   | \$87.50  |
| 12/20/07   | MLO   | Durf Coule Coule Coule Coule Coule Coule   |  | 175.00   | \$87.50  |
| 12/27/07   | MLO   | Draft Certificate of No Objection for July 2007 Monthly Fee Application of BMC Group (.2); prepare and execute service of same (.1); file same (.1)  | 0.40   | 175.00   | \$70.00  |
| 12/28/07   | MLO   | Draft Certificate of No Objection for August 2007<br>Monthly Fee Application of BMC Group (.2); prepare and<br>execute service of same (.1); file same (.1)  | 0.40   | 175.00   | \$70.00  |
| 12/28/07   | MLO   | Draft Certificate of No Objection for September 2007<br>Monthly Fee Application of BMC Group (.2); prepare and<br>execute service of same (.1); file same (.1)   | 0.40   | 175.00   | \$70.00  |
| 12/28/07   | MLO   | Prepare Day Pitney's November 2007 Monthly Fee<br>Application for filing and service (.1); draft affidavit of<br>service re: same (.1); execute service of same (.1); file<br>same (.2)  | 0.50   | 175.00   | \$87.50  |
| 12/28/07   | MLO   | Prepare Kirkland & Ellis LLP's November 2007 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); file same (.3)   | 0.70   | 175.00   | \$122.50   |
|  | Task (                                      | Code Total   | 23.40  |  | \$4,725.00   |
|  | Litiga                                      |  |  |  |  |
|  | Ü   | tion (Non-Bankruptcy)  |  |  |  |
| 12/03/07   | PEC   | tion (Non-Bankruptcy)  Revise and review Notice of Agenda for 12/17/07  Omnibus hearing  | 0.80   | 180.00   | \$144.00   |
| 12/03/07<br>12/03/07   |   | Revise and review Notice of Agenda for 12/17/07  | 0.80<br>0.80   | 180.00<br>180.00   | \$144.00<br>\$144.00   |
|  | PEC   | Revise and review Notice of Agenda for 12/17/07<br>Omnibus hearing   |  |  |  |
| 12/03/07<br>12/03/07<br>12/04/07   | PEC<br>PEC                                  | Revise and review Notice of Agenda for 12/17/07<br>Omnibus hearing<br>Review hearing binders for 12/17/07 Hearing<br>Review Grace responses to interrogatories from FCR<br>Discussion with James O'Neill re: applicability of district<br>court rules versus bankruptcy appeal rules; research same  | 0.80   | 180.00   | \$144.00   |
| 12/03/07<br>12/03/07   | PEC<br>PEC<br>TPC                           | Revise and review Notice of Agenda for 12/17/07<br>Omnibus hearing<br>Review hearing binders for 12/17/07 Hearing<br>Review Grace responses to interrogatories from FCR<br>Discussion with James O'Neill re: applicability of district   | 0.80<br>0.40   | 180.00<br>350.00   | \$144.00<br>\$140.00   |
| 12/03/07<br>12/03/07<br>12/04/07   | PEC PEC TPC MRS                             | Revise and review Notice of Agenda for 12/17/07<br>Omnibus hearing<br>Review hearing binders for 12/17/07 Hearing<br>Review Grace responses to interrogatories from FCR<br>Discussion with James O'Neill re: applicability of district<br>court rules versus bankruptcy appeal rules; research same  | 0.80<br>0.40<br>0.60   | 180.00<br>350.00<br>450.00   | \$144.00<br>\$140.00<br>\$270.00   |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07   | PEC PEC TPC MRS                             | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript.  | 0.80<br>0.40<br>0.60<br>0.20   | 180.00<br>350.00<br>450.00<br>475.00   | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00  |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07   | PEC PEC TPC MRS JEO PEC                     | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing  | 0.80<br>0.40<br>0.60<br>0.20<br>1.30                                 | 180.00<br>350.00<br>450.00<br>475.00<br>180.00   | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00  |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07<br>12/06/07<br>12/07/07<br>12/10/07             | PEC PEC TPC MRS JEO PEC JEO PEC PEC         | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing Review PD Appeal decision and forward to co-counsel.   | 0.80<br>0.40<br>0.60<br>0.20<br>1.30<br>0.20                         | 180.00<br>350.00<br>450.00<br>475.00<br>180.00<br>475.00                               | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00<br>\$95.00   |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07<br>12/06/07<br>12/07/07                         | PEC PEC TPC MRS JEO PEC JEO PEC             | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing Review PD Appeal decision and forward to co-counsel. Revise and review Agenda for 12/17/07 Hearing   | 0.80<br>0.40<br>0.60<br>0.20<br>1.30<br>0.20<br>0.50                 | 180.00<br>350.00<br>450.00<br>475.00<br>180.00<br>475.00<br>180.00                     | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00<br>\$95.00<br>\$90.00                                    |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07<br>12/06/07<br>12/07/07<br>12/10/07             | PEC PEC TPC MRS JEO PEC JEO PEC PEC         | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing Review PD Appeal decision and forward to co-counsel. Revise and review Agenda for 12/17/07 Hearing Revise and review Notice of Agenda for 12/17/07 Hearing   | 0.80<br>0.40<br>0.60<br>0.20<br>1.30<br>0.20<br>0.50<br>1.20         | 180.00<br>350.00<br>450.00<br>475.00<br>180.00<br>475.00<br>180.00                     | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00<br>\$95.00<br>\$90.00<br>\$216.00                        |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07<br>12/06/07<br>12/07/07<br>12/10/07<br>12/10/07 | PEC PEC TPC MRS JEO PEC JEO PEC PEC PEC     | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing Review PD Appeal decision and forward to co-counsel. Revise and review Agenda for 12/17/07 Hearing Revise and review Notice of Agenda for 12/17/07 Hearing Prepare service list for 12/17/07 Hearing File and serve Notice of Agenda for 12/17/07 Hearing File and serve Notice of Agenda for 12/17/07 Hearing | 0.80<br>0.40<br>0.60<br>0.20<br>1.30<br>0.20<br>0.50<br>1.20<br>0.40 | 180.00<br>350.00<br>450.00<br>475.00<br>180.00<br>475.00<br>180.00<br>180.00           | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00<br>\$95.00<br>\$90.00<br>\$216.00<br>\$72.00             |
| 12/03/07<br>12/03/07<br>12/04/07<br>12/04/07<br>12/06/07<br>12/06/07<br>12/07/07<br>12/10/07<br>12/10/07 | PEC PEC TPC MRS JEO PEC JEO PEC PEC PEC PEC | Revise and review Notice of Agenda for 12/17/07 Omnibus hearing Review hearing binders for 12/17/07 Hearing Review Grace responses to interrogatories from FCR Discussion with James O'Neill re: applicability of district court rules versus bankruptcy appeal rules; research same Email with counsel for ACC re: transcript. Revise and review Agenda for 12/17/07 Hearing Review PD Appeal decision and forward to co-counsel. Revise and review Agenda for 12/17/07 Hearing Revise and review Notice of Agenda for 12/17/07 Hearing Prepare service list for 12/17/07 Hearing File and serve Notice of Agenda for 12/17/07 Hearing (.5); Draft Certificate of Service (.1)              | 0.80<br>0.40<br>0.60<br>0.20<br>1.30<br>0.20<br>0.50<br>1.20<br>0.40 | 180.00<br>350.00<br>450.00<br>475.00<br>180.00<br>475.00<br>180.00<br>180.00<br>180.00 | \$144.00<br>\$140.00<br>\$270.00<br>\$95.00<br>\$234.00<br>\$95.00<br>\$90.00<br>\$216.00<br>\$72.00<br>\$108.00 |

agenda.

| Invoice  | numb   | er 75953   | 91100 00001  | ū      |         | Page 11  |
|--|--|--|--|--------|---------|--|
| 12/11/07   | JEO  | Preparation fo   | r omnibus hearing  | 1.00   | 475.00  | \$475.00   |
| 12/13/07   | ÆΟ   | Review Libby   | Appeal Reply.  | 2.00   | 475.00  | \$950.00   |
| 12/17/07   | JEO  | Prepare for an   | d participate in omnibus hearing   | 1.50   | 475.00  | \$712.50   |
| 12/20/07   |  |  | 0.10   | 350.00 | \$35.00 |  |
| 12/20/07   | TPC  | Review and fi  | le stipulation withdrawing motion to strike  | 0.20   | 350.00  | \$70.00  |
| 12/20/07   | TPC  | Telephone che<br>motion to stril   | ambers re: confirm telephonic hearing on<br>ce cancelled   | 0.10   | 350.00  | \$35.00  |
| 12/20/07   | TPC  | hearing on mo  |  | 0.20   | 350.00  | \$70.00  |
| 12/20/07   | TPC  | motion to stri   |  | 0.20   | 350.00  | \$70.00  |
| 12/26/07   | MLO  | Draft and file exhibits re: tri  | certificate of service re: Grace's memo and al   | 0.30   | 175.00  | \$52.50  |
|  | Task   | Code Total   |  | 15.40  |         | \$4,772.00   |
|  | Tax I  | ssues [B240]   |  |        |         |  |
| 12/05/07   | PEC  | Objection to t   | ate of No Objection Regarding Debtors' he Property Tax Claim of Richmond County, Certificate of Service (.4); Prepare for filing 4)  | 0.80   | 180.00  | \$144.00   |
|  |  |  |  |        |         |  |
|  | Task   | Code Total   |  | 0.80   |         | \$144.00   |
|  | Task   |  | l professional services:   | 0.80   |         | \$144.00<br>\$37,358.00  |
| C  |  |  | l professional services:   |        |         |  |
| <b>(</b><br>10/22/20   | Costs /  | Tota<br>Advanced:  |  |        |         |  |
|  | <b>Costs /</b><br>07   | Tota<br>Advanced:<br>RE (C2  | l professional services:  DOC 13 @0.10 PER PG)  CORR 294 @0.10 PER PG)   |        |         | \$37,358.00  |
| 10/22/20   | <b>Costs /</b><br>07<br>07                                     | Total  Advanced:  RE (C2  RE (C2   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG)  |        |         | \$37,358.00<br>\$1.30  |
| 10/22/20<br>10/22/20   | <b>Costs 2</b><br>07<br>07<br>07                               | Total Advanced:  RE (C2 RE (C2 RE (C2  | DOC 13 @0.10 PER PG)   |        |         | \$37,358.00<br>\$1.30<br>\$29.40   |
| 10/22/20<br>10/22/20<br>10/22/20   | Costs 1<br>07<br>07<br>07<br>07                                | Total Advanced:  RE (C2 RE (C2 RE (C2 RE (C2 RE (C2  | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG)  |        |         | \$37,358.00<br>\$1.30<br>\$29.40<br>\$911.10   |
| 10/22/20<br>10/22/20<br>10/22/20<br>10/23/20   | Costs 7<br>07<br>07<br>07<br>07<br>07                          | Total  Advanced:  RE (C2   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG)  |        |         | \$37,358.00<br>\$1.30<br>\$29.40<br>\$911.10<br>\$19.20  |
| 10/22/20<br>10/22/20<br>10/22/20<br>10/23/20<br>10/23/20   | Costs 7<br>07<br>07<br>07<br>07<br>07<br>07                    | Total  Advanced:  RE (C2   | DOC 13 @0.10 PER PG)  CORR 294 @0.10 PER PG)  CORR 9111 @0.10 PER PG)  DOC 192 @0.10 PER PG)  DOC 144 @0.10 PER PG)  |        |         | \$37,358.00<br>\$1.30<br>\$29.40<br>\$911.10<br>\$19.20<br>\$14.40   |
| 10/22/20<br>10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/24/20   | Costs 1<br>07<br>07<br>07<br>07<br>07<br>07<br>07              | Total  Advanced:  RE (C2   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG)  |        |         | \$37,358.00<br>\$1.30<br>\$29.40<br>\$911.10<br>\$19.20<br>\$14.40<br>\$0.40   |
| 10/22/20<br>10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/24/20<br>10/25/20   | 07<br>07<br>07<br>07<br>07<br>07<br>07<br>07                   | Total  Advanced:  RE (C2  RE (A6  RE (A6   | DOC 13 @0.10 PER PG)  CORR 294 @0.10 PER PG)  CORR 9111 @0.10 PER PG)  DOC 192 @0.10 PER PG)  DOC 144 @0.10 PER PG)  DOC 4 @0.10 PER PG)  CORR 36 @0.10 PER PG)  |        |         | \$1.30<br>\$29.40<br>\$911.10<br>\$19.20<br>\$14.40<br>\$0.40<br>\$3.60  |
| 10/22/20<br>10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/24/20<br>10/25/20   | Costs 2<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07        | Total  Advanced:  RE (C2  RE (C4  RE (A6  RE (A6  RE (A6   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG) CORR 36 @0.10 PER PG) AGR 16 @0.10 PER PG)   |        |         | \$1,30<br>\$29,40<br>\$911.10<br>\$19,20<br>\$14,40<br>\$0,40<br>\$3,60<br>\$1,60<br>\$6,60<br>\$2,70                                |
| 10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/23/20<br>10/24/20<br>10/25/20<br>10/25/20<br>10/26/20                         | 07<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07       | Total  Advanced:  RE (C2  RE (A6  RE (A6  RE (A6  RE (A6  RE (A6  RE (A6   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG) CORR 36 @0.10 PER PG) AGR 16 @0.10 PER PG)   |        |         | \$1.30<br>\$29.40<br>\$911.10<br>\$19.20<br>\$14.40<br>\$0.40<br>\$3.60<br>\$1.60<br>\$6.60  |
| 10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/23/20<br>10/25/20<br>10/25/20<br>10/26/20                                     | Costs A  07  07  07  07  07  07  07  07  07  0                 | Total  Advanced:  RE (C2  RE (C2  RE (C2  RE (C2  RE (C2  RE (C2  RE (C4  RE (A6   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG) CORR 36 @0.10 PER PG) AGR 16 @0.10 PER PG) CORR 66 @0.10 PER PG) CORR 27 @0.10 PER PG)   |        |         | \$1,30<br>\$29,40<br>\$911.10<br>\$19,20<br>\$14,40<br>\$0,40<br>\$3,60<br>\$1,60<br>\$6,60<br>\$2,70                                |
| 10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/24/20<br>10/25/20<br>10/25/20<br>10/26/20<br>10/26/20<br>10/29/20             | 07<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07<br>07 | Total  Advanced:  RE (C2  RE (A6   | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG) CORR 36 @0.10 PER PG) AGR 16 @0.10 PER PG) CORR 66 @0.10 PER PG) CORR 27 @0.10 PER PG)   |        |         | \$1,30<br>\$29,40<br>\$911,10<br>\$19,20<br>\$14,40<br>\$0,40<br>\$3,60<br>\$1,60<br>\$6,60<br>\$2,70<br>\$8,80<br>\$18,90<br>\$0,80 |
| 10/22/20<br>10/22/20<br>10/23/20<br>10/23/20<br>10/23/20<br>10/25/20<br>10/25/20<br>10/26/20<br>10/26/20<br>10/29/20<br>10/30/20 | Costs 2  07  07  07  07  07  07  07  07  07  0                 | Total  Advanced:  RE (C2  RE (C2  RE (C2  RE (C2  RE (C2  RE (C2  RE (A6  RE ( | DOC 13 @0.10 PER PG) CORR 294 @0.10 PER PG) CORR 9111 @0.10 PER PG) DOC 192 @0.10 PER PG) DOC 144 @0.10 PER PG) DOC 4 @0.10 PER PG) CORR 36 @0.10 PER PG) AGR 16 @0.10 PER PG) CORR 66 @0.10 PER PG) CORR 27 @0.10 PER PG) FEE 88 @0.10 PER PG) CORR 189 @0.10 PER PG) |        |         | \$1,30<br>\$29,40<br>\$911,10<br>\$19,20<br>\$14,40<br>\$3,60<br>\$1,60<br>\$6,60<br>\$2,70<br>\$8,80<br>\$18,90                     |

| Invoice num | iber 7595 | 3 91100 00001                            | Page 12           |
|-------------|-----------|--|-------------------|
| 10/31/2007  | RE        | (C2 CODD 22 G0 10 DED DC)                | \$3.20            |
| 11/01/2007  | RE        | (C2 CORR 32 @0.10 PER PG)                | \$5.60            |
| 11/01/2007  | RE        | (A6 CORR 56 @0.10 PER PG)                | \$0.60            |
| 11/01/2007  | PAC       | (C2 CORR 6 @0.10 PER PG)                 | \$12.80           |
| 11/02/2007  | RE        | 91100 - 001 PACER charges for 11/02/2007 | \$0.30            |
| 11/02/2007  | PAC       | (A6 CORR 3 @0.10 PER PG)                 | \$0.30<br>\$27.44 |
| 11/05/2007  | RE        | 91100 - 001 PACER charges for 11/03/2007 | \$3.10            |
| 11/05/2007  | PAC       | (A6 DOC 31 @0.10 PER PG)                 | \$5.10<br>\$5.20  |
|             | RE        | 91100 - 001 PACER charges for 11/06/2007 | \$3.20<br>\$1.20  |
| 11/06/2007  |           | (A6 AGR 12 @0.10 PER PG)                 |                   |
| 11/06/2007  | RE        | (A6 AGR 2 @0.10 PER PG)                  | \$0.20            |
| 11/06/2007  | RE        | (C2 CORR 498 @0.10 PER PG)               | \$49.80           |
| 11/07/2007  | PAC       | 91100 - 001 PACER charges for 11/07/2007 | \$17.44           |
| 11/07/2007  | RE        | (C2 DOC 1770 @0.10 PER PG)               | \$177.00          |
| 11/08/2007  | PAC       | 91100 - 001 PACER charges for 11/08/2007 | \$21.84           |
| 11/08/2007  | RE        | (C2 DOC 16 @0.10 PER PG)                 | \$1.60            |
| 11/09/2007  | PAC       | 91100 - 001 PACER charges for 11/09/2007 | \$10.32           |
| 11/09/2007  | RE        | (A6 AGR 5 @0.10 PER PG)                  | \$0.50            |
| 11/09/2007  | RE        | (A6 CORR 31 @0.10 PER PG)                | \$3.10            |
| 11/09/2007  | RE        | (A6 DOC 153 @0.10 PER PG)                | \$15.30           |
| 11/09/2007  | RE        | (A6 CORR 26 @0.10 PER PG)                | \$2.60            |
| 11/09/2007  | RE        | (A6 AGR 70 @0.10 PER PG)                 | \$7.00            |
| 11/09/2007  | RE        | (A6 DOC 247 @0.10 PER PG)                | \$24.70           |
| 11/09/2007  | RE        | (A6 DOC 14 @0.10 PER PG)                 | \$1.40            |
| 11/09/2007  | RE        | (A6 DOC 25 @0.10 PER PG)                 | \$2.50            |
| 11/09/2007  | RE        | (C2 DOC 69 @0.10 PER PG)                 | \$6.90            |
| 11/10/2007  | PAC       | 91100 - 001 PACER charges for 11/10/2007 | \$17.44           |
| 11/12/2007  | RE        | (A6 AGR 96 @0.10 PER PG)                 | \$9.60            |
| 11/12/2007  | RE        | (C2 DOC 4 @0.10 PER PG)                  | \$0.40            |
| 11/12/2007  | RE        | (C2 DOC 36 @0.10 PER PG)                 | \$3.60            |
| 11/12/2007  | RE        | (C2 DOC 4 @0.10 PER PG)                  | \$0.40            |
| 11/13/2007  | PAC       | 91100 - 001 PACER charges for 11/13/2007 | \$26.96           |
| 11/14/2007  | PAC       | 91100 - 001 PACER charges for 11/14/2007 | \$5.84            |
| 11/14/2007  | RE        | (A6 AGR 40 @0.10 PER PG)                 | \$4.00            |
| 11/14/2007  | RE        | (A6 AGR 60 @0.10 PER PG)                 | \$6.00            |
| 11/14/2007  | RE        | (A6 DOC 11 @0.10 PER PG)                 | \$1.10            |
| 11/14/2007  | RE        | (C2 DOC 21 @0.10 PER PG)                 | \$2.10            |
| 11/15/2007  | PAC       | 91100 - 001 PACER charges for 11/15/2007 | \$16.80           |
| 11/15/2007  | RE        | (A6 DOC 79 @0.10 PER PG)                 | \$7.90            |
| 11/16/2007  | PAC       | 91100 - 001 PACER charges for 11/16/2007 | \$18.80           |
| 11/16/2007  | RE        | (A6 AGR 24 @0.10 PER PG)                 | \$2.40            |
| 11/16/2007  | RE        | (C2 DOC 112 @0.10 PER PG)                | \$11.20           |
| 11/18/2007  | PAC       | 91100 - 001 PACER charges for 11/18/2007 | \$26.96           |
| 11/19/2007  | RE        | (A6 AGR 1 @0.10 PER PG)                  | \$0.10            |
|             |           | - · · · · · · · · · · · · · · · · · · ·  |                   |

| Invoice n  | umber 7595 | 91100 00001                              | Page 13  |
|------------|------------|--|----------|
| 11/19/2007 | RE         | (A6 DOC 2 @0.10 PER PG)                  | \$0.20   |
| 11/19/2007 | RE         | (C2 DOC 10 @0.10 PER PG)                 | \$1.00   |
| 11/19/2007 | RE         | (C2 DOC 30 @0.10 PER PG)                 | \$3.00   |
| 11/19/2007 | RE         | (C2 DOC 1 @0.10 PER PG)                  | \$0.10   |
| 11/19/2007 | RE         | (C2 DOC 11 @0.10 PER PG)                 | \$1.10   |
| 11/20/2007 | DH         | DHL - Worldwide Express                  | \$22.00  |
| 11/20/2007 | PAC        | 91100 - 001 PACER charges for 11/20/2007 | \$20.96  |
| 11/20/2007 | RE         | (A6 AGR 123 @0.10 PER PG)                | \$12.30  |
| 11/21/2007 | PAC        | 91100 - 001 PACER charges for 11/21/2007 | \$12.16  |
| 11/26/2007 | DC         | Tristate                                 | \$145.00 |
| 11/26/2007 | DC         | Tristate                                 | \$7.25   |
| 11/26/2007 | DC         | Tristate                                 | \$126.00 |
| 11/26/2007 | PAC        | 91100 - 001 PACER charges for 11/26/2007 | \$4.00   |
| 11/26/2007 | RE         | (A6 AGR 2 @0.10 PER PG)                  | \$0.20   |
| 11/26/2007 | RE         | (C2 DOC 38 @0.10 PER PG)                 | \$3.80   |
| 11/26/2007 | RE         | (C2 DOC 8 @0.10 PER PG)                  | \$0.80   |
| 11/27/2007 | DC         | Tristate                                 | \$17.00  |
| 11/27/2007 | DC         | Tristate                                 | \$8.46   |
| 11/27/2007 | DC         | Tristate                                 | \$63.00  |
| 11/27/2007 | PAC        | 91100 - 001 PACER charges for 11/27/2007 | \$15.44  |
| 11/28/2007 | DC         | Tristate                                 | \$6.48   |
| 11/28/2007 | DC         | Tristate                                 | \$9.00   |
| 11/28/2007 | DC         | Tristate                                 | \$324.00 |
| 11/28/2007 | DC         | Tristate                                 | \$324.00 |
| 11/28/2007 | DC         | Tristate                                 | \$16.80  |
| 11/28/2007 | DH         | DHL - Worldwide Express                  | \$17.84  |
| 11/28/2007 | DH         | DHL - Worldwide Express                  | \$23.64  |
| 11/28/2007 | PAC        | 91100 - 001 PACER charges for 11/28/2007 | \$20.88  |
| 11/28/2007 | RE         | (A6 FEE 62 @0.10 PER PG)                 | \$6.20   |
| 11/28/2007 | RE         | (A6 AGR 48 @0.10 PER PG)                 | \$4.80   |
| 11/28/2007 | RE         | (C2 AGR 1 @0.10 PER PG)                  | \$0.10   |
| 11/28/2007 | RE         | (C2 DOC 72 @0.10 PER PG)                 | \$7.20   |
| 11/29/2007 | DC         | Tristate                                 | \$24.75  |
| 11/29/2007 | DC         | Tristate                                 | \$30.00  |
| 11/29/2007 | DC         | Tristate                                 | \$9.38   |
| 11/29/2007 | DC         | Tristate                                 | \$16.80  |
| 11/29/2007 | DH         | DHL - Worldwide Express                  | \$36.41  |
| 11/29/2007 | DH         | DHL - Worldwide Express                  | \$63.23  |
| 11/29/2007 | DH         | DHL - Worldwide Express                  | \$59.06  |
| 11/29/2007 | DH         | DHL - Worldwide Express                  | \$85.85  |
| 11/29/2007 | PAC        | 91100 - 001 PACER charges for 11/29/2007 | \$87.36  |
| 11/29/2007 | RE         | (C2 DOC 18 @0.10 PER PG)                 | \$1.80   |
| 11/29/2007 | RE         | (C2 DOC 24 @0.10 PER PG)                 | \$2.40   |

| Invoice nu | mber 759: | 91100 00001                              | Page 14  |
|------------|-----------|--|----------|
| 11/29/2007 | RE        | (C2 DOC 32 @0.10 PER PG)                 | \$3.20   |
| 11/29/2007 | RE        | (C2 DOC 36 @0.10 PER PG)                 | \$3.60   |
| 11/29/2007 | RE        | (C2 DOC 35 @0.10 PER PG)                 | \$3.50   |
| 11/29/2007 | RE        | (C2 DOC 31 @0.10 PER PG)                 | \$3.10   |
| 11/30/2007 | DH        | DHL - Worldwide Express                  | \$30.71  |
| 11/30/2007 | PAC       | 91100 - 001 PACER charges for 11/30/2007 | \$69.28  |
| 11/30/2007 | PAC       | 91100 - 001 PACER charges for 11/30/2007 | \$29.04  |
| 11/30/2007 | RE        | (C2 DOC 30 @0.10 PER PG)                 | \$3.00   |
| 12/03/2007 | DC        | Tristate                                 | \$35.00  |
| 12/03/2007 | DC        | Tristate                                 | \$30.00  |
| 12/03/2007 | DC        | Tristate                                 | \$9.38   |
| 12/03/2007 | DC        | Tristate                                 | \$9.00   |
| 12/03/2007 | FE        | Federal Express-241973831                | \$12.31  |
| 12/03/2007 | FE        | Federal Express-241973831                | \$7.50   |
| 12/03/2007 | PO        | Postage                                  | \$0.80   |
| 12/03/2007 | PO        | Postage                                  | \$4.60   |
| 12/03/2007 | PO        | Postage                                  | \$6.20   |
| 12/03/2007 | PO        | Postage                                  | \$4.60   |
| 12/03/2007 | PO        | Postage                                  | \$2.84   |
| 12/03/2007 | PO        | Postage                                  | \$16.31  |
| 12/03/2007 | PO        | Postage                                  | \$7.20   |
| 12/03/2007 | PO        | Postage                                  | \$72.93  |
| 12/03/2007 | PO        | Postage                                  | \$117.60 |
| 12/03/2007 | RE        | (G8 CORR 2203 @0.10 PER PG)              | \$220.30 |
| 12/03/2007 | RE        | (G7 CORR 603 @0.10 PER PG)               | \$60.30  |
| 12/03/2007 | RE        | (G8 CORR 1054 @0.10 PER PG)              | \$105.40 |
| 12/03/2007 | RE        | (G8 CORR 92 @0.10 PER PG)                | \$9.20   |
| 12/03/2007 | RE        | (G7 CORR 20 @0.10 PER PG)                | \$2.00   |
| 12/03/2007 | RE        | (G8 CORR 99 @0.10 PER PG)                | \$9.90   |
| 12/03/2007 | RE        | (A1 FEE 45 @0.10 PER PG)                 | \$4.50   |
| 12/03/2007 | RE        | (A6 AGR 132 @0.10 PER PG)                | \$13.20  |
| 12/04/2007 | DC        | Tristate                                 | \$35.00  |
| 12/04/2007 | DC        | Tristate                                 | \$9.38   |
| 12/04/2007 | DC        | Tristate                                 | \$36.00  |
| 12/04/2007 | DC        | Tristate                                 | \$63.00  |
| 12/04/2007 | DH        | DHL - Worldwide Express                  | \$25.90  |
| 12/04/2007 | DH        | DHL - Worldwide Express                  | \$47.53  |
| 12/04/2007 | DH        | DHL - Worldwide Express                  | \$47.53  |
| 12/04/2007 | DH        | DHL - Worldwide Express                  | \$47.53  |
| 12/04/2007 | PO        | Postage                                  | \$8.00   |
| 12/04/2007 | PO        | Postage                                  | \$7.20   |
| 12/04/2007 | RE        | (C0 CORR 395 @0.10 PER PG)               | \$39.50  |
| 12/04/2007 | RE        | (G8 CORR 1849 @0.10 PER PG)              | \$184.90 |

| Invoice nu | umber 759 | 953 91100 00001                 | Page 15  |
|------------|-----------|---------------------------------|----------|
| 12/04/2007 | RE        | (C0 CORR 53 @0.10 PER PG)       | \$5.30   |
| 12/04/2007 | RE        | (A1 DOC 40 @0.10 PER PG)        | \$4.00   |
| 12/04/2007 | RE        | (A1 AGR 2 @0.10 PER PG)         | \$0.20   |
| 12/04/2007 | RE        | (A1 CONT 10 @0.10 PER PG)       | \$1.00   |
| 12/04/2007 | RE        | (C1 CORR 67 @0.10 PER PG)       | \$6.70   |
| 12/04/2007 | RE        | (C0 CORR 2935 @0.10 PER PG)     | \$293.50 |
| 12/04/2007 | WL        | Westlaw - Legal Research [E106] | \$52.86  |
| 12/05/2007 | DC        | Tristate                        | \$315.00 |
| 12/05/2007 | DC        | Tristate                        | \$25.20  |
| 12/05/2007 | DC        | Tristate                        | \$54.00  |
| 12/05/2007 | DC        | Tristate                        | \$7.78   |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$18.13  |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$24.03  |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$60.02  |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$37.00  |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$60.02  |
| 12/05/2007 | DH        | DHL - Worldwide Express         | \$60.02  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$21.24  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$18.69  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$18.69  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$17.70  |
| 12/05/2007 | DH        | DHL- Worldwide Express          | \$13.77  |
| 12/05/2007 | PO        | Postage                         | \$1.48   |
| 12/05/2007 | PO        | Postage                         | \$7.20   |
| 12/05/2007 | PO        | Postage                         | \$202.73 |
| 12/05/2007 | PO        | Postage                         | \$9.70   |
| 12/05/2007 | RE        | (A1 AGR 54 @0.10 PER PG)        | \$5.40   |
| 12/05/2007 | RE        | (A1 AGR 6 @0.10 PER PG)         | \$0.60   |
| 12/05/2007 | RE        | (A1 DOC 32 @0.10 PER PG)        | \$3.20   |
| 12/05/2007 | RE        | (C1 CORR 142 @0.10 PER PG)      | \$14.20  |
| 12/05/2007 | RE        | (A1 DOC 27 @0.10 PER PG)        | \$2.70   |
| 12/05/2007 | RE        | (C0 CORR 81 @0.10 PER PG)       | \$8.10   |
| 12/05/2007 | RE        | (C1 CORR 1738 @0.10 PER PG)     | \$173.80 |
| 12/05/2007 | RE        | (A1 CNO 14 @0.10 PER PG)        | \$1.40   |
| 12/05/2007 | RE        | (C1 CORR 83 @0.10 PER PG)       | \$8.30   |

| Invoice num | iber 75953 | 91100 00001                      | Page 16  |
|-------------|------------|----------------------------------|----------|
| 12/05/2007  | RE         | (A6 AGR 28 @0.10 PER PG)         | \$2.80   |
| 12/05/2007  | RE         | (A6 AGR 4 @0.10 PER PG)          | \$0.40   |
| 12/05/2007  | RE         | (A6 FEE 54 @0.10 PER PG)         | \$5.40   |
| 12/06/2007  | DC         | Tristate                         | \$30.00  |
| 12/06/2007  | DC         | Tristate                         | \$5.55   |
| 12/06/2007  | DC         | Tristate                         | \$108.00 |
| 12/06/2007  | DC         | Tristate                         | \$16.80  |
| 12/06/2007  | DC         | Tristate                         | \$333.00 |
| 12/06/2007  | DC         | Tristate                         | \$16.80  |
| 12/06/2007  | DH         | DHL - Worldwide Express          | \$47.53  |
| 12/06/2007  | DH         | DHL - Worldwide Express          | \$47.53  |
| 12/06/2007  | DH         | DHL - Worldwide Express          | \$44.00  |
| 12/06/2007  | DH         | DHL - Worldwide Express          | \$25.90  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$19.67  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$19.67  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$21.24  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$19.67  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$19.67  |
| 12/06/2007  | DH         | DHL- Worldwide Express           | \$19.67  |
| 12/06/2007  | PO         | Postage                          | \$7.20   |
| 12/06/2007  | PO         | Postage                          | \$12.61  |
| 12/06/2007  | PO         | Postage                          | \$4.00   |
| 12/06/2007  | PO         | Postage                          | \$201.76 |
| 12/06/2007  | RE         | (G8 CORR 442 @0.10 PER PG)       | \$44.20  |
| 12/06/2007  | RE         | (A1 DOC 22 @0.10 PER PG)         | \$2.20   |
| 12/06/2007  | RE         | (A1 AGR 4 @0.10 PER PG)          | \$0.40   |
| 12/06/2007  | RE         | (C1 CORR 294 @0.10 PER PG)       | \$29.40  |
| 12/06/2007  | RE         | (C0 CORR 1457 @0.10 PER PG)      | \$145.70 |
| 12/06/2007  | RE         | (C1 CORR 22 @0.10 PER PG)        | \$2.20   |
| 12/06/2007  | RE         | (G8 CORR 22 @0.10 PER PG)        | \$2.20   |
| 12/06/2007  | RE         | (G8 CORR 92 @0.10 PER PG)        | \$9.20   |
| 12/06/2007  | RE         | (G8 CORR 47 @0.10 PER PG)        | \$4.70   |
| 12/06/2007  | RE         | (A1 DOC 40 @0.10 PER PG)         | \$4.00   |
| 12/06/2007  | RE         | (A1 CODE 28 @0.10 PER PG)        | \$2.80   |
| 12/06/2007  | RE         | (C1 CORR 744 @0.10 PER PG)       | \$74.40  |
| 12/06/2007  | RE         | (C1 CORR 2 @0.10 PER PG)         | \$0.20   |
| 12/06/2007  | RE         | (C1 CORR 202 @0.10 PER PG)       | \$20.20  |
| 12/06/2007  | RE         | (A6 AGR 3 @0.10 PER PG)          | \$0.30   |
| 12/06/2007  | RE         | (A6 AGR 23 @0.10 PER PG)         | \$2.30   |
| 12/06/2007  | RE         | (A6 AGR 1 @0.10 PER PG)          | \$0.10   |
| 12/06/2007  | RE         | (C2 DOC 210 @0.10 PER PG)        | \$21.00  |
| 12/06/2007  | SO         | Secretarial Overtime Linda Ellis | \$26.10  |
| 12/07/2007  | DC         | Tristate                         | \$35.00  |

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|------------|-------------|-----------------------------------|----------|
| 12/07/2007 | DC          | Tristate                          | \$7.78   |
| 12/07/2007 | DC          | Tristate                          | \$72.00  |
| 12/07/2007 | DC          | Tristate                          | \$16.80  |
| 12/07/2007 | DC          | Tristate                          | \$324.00 |
| 12/07/2007 | DC          | Tristate                          | \$324.00 |
| 12/07/2007 | DC          | Tristate                          | \$16.80  |
| 12/07/2007 | DH          | DHL - Worldwide Express           | \$21.38  |
| 12/07/2007 | DH          | DHL - Worldwide Express           | \$36.03  |
| 12/07/2007 | DH          | DHL - Worldwide Express           | \$20.98  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$21.24  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$21.24  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$18.69  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$17.70  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$17.70  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$17.70  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$13.77  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$19.67  |
| 12/07/2007 | DH          | DHL- Worldwide Express            | \$18.69  |
| 12/07/2007 | OS          | Digital Legal Services - Overtime | \$24.00  |
| 12/07/2007 | PO          | Postage                           | \$8.80   |
| 12/07/2007 | PO          | Postage                           | \$16.50  |
| 12/07/2007 | PO          | Postage                           | \$1.60   |
| 12/07/2007 | PO          | Postage                           | \$10.20  |
| 12/07/2007 | PO          | Postage                           | \$374.92 |
| 12/07/2007 | PO          | Postage                           | \$20.97  |
| 12/07/2007 | PO          | Postage                           | \$13.20  |
| 12/07/2007 | RE          | (A1 AGR 30 @0.10 PER PG)          | \$3.00   |
| 12/07/2007 | RE          | (C1 CORR 101 @0.10 PER PG)        | \$10.10  |
| 12/07/2007 | RE          | (G8 CORR 92 @0.10 PER PG)         | \$9.20   |
| 12/07/2007 | RE          | (C1 CORR 533 @0.10 PER PG)        | \$53.30  |
| 12/07/2007 | RE          | (A1 CODE 87 @0.10 PER PG)         | \$8.70   |
| 12/07/2007 | RE          | (G7 CORR 613 @0.10 PER PG)        | \$61.30  |
| 12/07/2007 | RE          | (G9 CORR 988 @0.10 PER PG)        | \$98.80  |

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|-------------|------------|---|----------|
| 12/07/2007  | RE         | (C1 CORR 4457 @0.10 PER PG)                                   | \$445.70 |
| 12/07/2007  | RE         | (C0 CORR 6176 @0.10 PER PG)                                   | \$617.60 |
| 12/07/2007  | RE         | (G9 CORR 961 @0.10 PER PG)                                    | \$96.10  |
| 12/08/2007  | ВМ         | Business Meal Washington Street Wilmington for 3 (TPC) [E111] | \$66.00  |
| 12/08/2007  | DC         | Tristate  | \$84.00  |
| 12/08/2007  | RE         | (C0 CONT 80 @0.10 PER PG)                                     | \$8.00   |
| 12/08/2007  | RE         | (G7 CORRA 120 @0.10 PER PG)                                   | \$12.00  |
| 12/08/2007  | RE         | (C0 COM 540 @0.10 PER PG)                                     | \$54.00  |
| 12/08/2007  | RE         | (C1 CONT 1336 @0.10 PER PG)                                   | \$133.60 |
| 12/08/2007  | RE         | (G7 COM 100 @0.10 PER PG)                                     | \$10.00  |
| 12/08/2007  | RE         | (G9 EXH 160 @0.10 PER PG)                                     | \$16.00  |
| 12/08/2007  | RE         | (C0 COM 248 @0.10 PER PG)                                     | \$24.80  |
| 12/08/2007  | RE         | (G8 CONT 1780 @0.10 PER PG)                                   | \$178.00 |
| 12/08/2007  | RE         | (G9 COM 722 @0.10 PER PG)                                     | \$72.20  |
| 12/08/2007  | RE         | (G8 EXH 1515 @0.10 PER PG)                                    | \$151.50 |
| 12/08/2007  | RE         | (C0 AGR 1820 @0.10 PER PG)                                    | \$182.00 |
| 12/08/2007  | RE         | (C1 CONT 2200 @0.10 PER PG)                                   | \$220.00 |
| 12/08/2007  | RE         | (G9 ANS 1681 @0.10 PER PG)                                    | \$168.10 |
| 12/08/2007  | RE         | (C2 CORRA 24 @0.10 PER PG)                                    | \$2.40   |
| 12/08/2007  | RE         | (C2 CORRA 31 @0.10 PER PG)                                    | \$3.10   |
| 12/08/2007  | RE         | (C2 CORRA 156 @0.10 PER PG)                                   | \$15.60  |
| 12/08/2007  | RE         | (C2 CORR 1860 @0.10 PER PG)                                   | \$186.00 |
| 12/08/2007  | RE         | (C2 CONT 1 @0.10 PER PG)                                      | \$0.10   |
| 12/08/2007  | RE         | (C2 CORR 80 @0.10 PER PG)                                     | \$8.00   |
| 12/08/2007  | SO         | Secretarial Overtime Mary Corcoran                            | \$264.96 |
| 12/08/2007  | SO         | Secretarial Overtime Rasheda Stewart                          | \$256.00 |
| 12/10/2007  | DC         | Tristate  | \$6.48   |
| 12/10/2007  | DC         | Tristate  | \$16.80  |
| 12/10/2007  | DC         | Tristate  | \$16.80  |
| 12/10/2007  | DC         | Tristate  | \$16.80  |
| 12/10/2007  | DC         | Tristate  | \$72.00  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$35.91  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$19.57  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$35.91  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$35.91  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$36.03  |
| 12/10/2007  | DH         | DHL - Worldwide Express                                       | \$20.98  |
| 12/10/2007  | FE         | Federal Express [E108]  | \$14.14  |
| 12/10/2007  | OS         | Digital Legal Services - Copies                               | \$266.76 |
| 12/10/2007  | os         | Digital Legal Services - Postage                              | \$240.08 |
| 12/10/2007  | RE         | (C1 CORR 612 @0.10 PER PG)                                    | \$61.20  |
| 12/10/2007  | RE         | (C0 CORR 12 @0.10 PER PG)                                     | \$1.20   |

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|---------------|---------|-----------------------------|------|----------|
| 12/10/2007 R  | E       | (C1 CORR 376 @0.10 PER PG)  |      | \$37.60  |
| 12/10/2007 R  | E       | (C0 CORR 171 @0.10 PER PG)  |      | \$17.10  |
| 12/10/2007 R  | E       | (C0 DOC 2 @0.10 PER PG)     |      | \$0.20   |
| 12/10/2007 R  | E       | (A1 AGR 5 @0.10 PER PG)     |      | \$0.50   |
| 12/10/2007 R  | E       | (A6 CORR 33 @0.10 PER PG)   |      | \$3.30   |
| 12/10/2007 R  | E       | (A6 DOC 16 @0.10 PER PG)    |      | \$1.60   |
| 12/10/2007 R  | E       | (A6 DOC 80 @0.10 PER PG)    |      | \$8.00   |
| 12/10/2007 R  | E       | (A6 CORRA 17 @0.10 PER PG)  |      | \$1.70   |
| 12/10/2007 R  | E       | (C2 DOC 10 @0.10 PER PG)    |      | \$1.00   |
| 12/10/2007 R  | E       | (C2 DOC 7 @0.10 PER PG)     |      | \$0.70   |
| 12/11/2007 D  | C       | Tristate                    |      | \$8.46   |
| 12/11/2007 D  | C       | Tristate                    | 9    | \$333.00 |
| 12/11/2007 D  | C       | Tristate                    | 5    | \$126.00 |
| 12/11/2007 D  | C       | Tristate                    |      | \$16.80  |
| 12/11/2007 P  | 0       | Postage                     |      | \$11.79  |
| 12/11/2007 P  | 0       | Postage                     |      | \$41.40  |
| 12/11/2007 P  | 0       | Postage                     |      | \$4.00   |
| 12/11/2007 P  | 0       | Postage                     | 5    | \$198.85 |
| 12/11/2007 R  | E       | (G9 CORR 150 @0.10 PER PG)  |      | \$15.00  |
| 12/11/2007 R  | E       | (C0 CORR 300 @0.10 PER PG)  |      | \$30.00  |
| 12/11/2007 R  | E       | (C1 CORR 74 @0.10 PER PG)   |      | \$7.40   |
| 12/11/2007 R  | E       | (C1 CORR 1380 @0.10 PER PG) | 9    | \$138.00 |
| 12/11/2007 R  | E       | (C1 CORR 1467 @0.10 PER PG) | \$   | \$146.70 |
| 12/11/2007 R  | E       | (C1 CORR 994 @0.10 PER PG)  |      | \$99.40  |
| 12/11/2007 R  | E       | (C0 CORR 1586 @0.10 PER PG) | 9    | 158.60   |
| 12/11/2007 R  | Е       | (A1 CORR 116 @0.10 PER PG)  |      | \$11.60  |
| 12/11/2007 R  | E       | (A1 DOC 2 @0.10 PER PG)     |      | \$0.20   |
| 12/12/2007 D  | С       | Tristate                    |      | \$10.65  |
| 12/12/2007 D  | С       | Tristate                    |      | \$16.80  |
| 12/12/2007 D  | С       | Tristate                    | \$   | 324.00   |
| 12/12/2007 D  | С       | Tristate                    |      | \$45.00  |
| 12/12/2007 D  | С       | Tristate                    |      | \$45.00  |
| 12/12/2007 D  | С       | Tristate                    |      | \$25.20  |
| 12/12/2007 D  | Н       | DHL - Worldwide Express     |      | \$37.35  |
| 12/12/2007 D  | Н       | DHL - Worldwide Express     |      | \$42.53  |
| 12/12/2007 D  | Н       | DHL - Worldwide Express     |      | \$23.62  |
| 12/12/2007 D  | H       | DHL - Worldwide Express     |      | \$23.62  |
| 12/12/2007 D  |         | DHL - Worldwide Express     |      | \$40.06  |
| 12/12/2007 D  |         | DHL - Worldwide Express     |      | \$23.62  |
| 12/12/2007 D  |         | DHL - Worldwide Express     |      | \$19.51  |
| 12/12/2007 D  |         | DHL - Worldwide Express     |      | \$23.62  |
| 12/12/2007 D  |         | DHL- Worldwide Express      |      | \$65.90  |
| 12/12/2007 D  | H       | DHL- Worldwide Express      |      | \$65.90  |

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|-------------|-----------|-------------------------------------|------|----------|
| 12/12/2007  | DH        | DHL- Worldwide Express              |      | \$65.90  |
| 12/12/2007  | PO        | Postage                             | ;    | \$207.43 |
| 12/12/2007  | RE        | Reproduction Expense. 21 pgs [E101] |      | \$2.10   |
| 12/12/2007  | RE        | (C0 CORR 587 @0.10 PER PG)          |      | \$58.70  |
| 12/12/2007  | RE        | (A1 AGR 126 @0.10 PER PG)           |      | \$12.60  |
| 12/12/2007  | RE        | (A1 DOC 100 @0.10 PER PG)           |      | \$10.00  |
| 12/12/2007  | RE        | (G8 CORR 741 @0.10 PER PG)          |      | \$74.10  |
| 12/12/2007  | RE        | (C1 CORR 1612 @0.10 PER PG)         |      | \$161.20 |
| 12/12/2007  | RE        | (C1 CORR 2 @0.10 PER PG)            |      | \$0.20   |
| 12/12/2007  | RE        | (A6 AGR 8 @0.10 PER PG)             |      | \$0.80   |
| 12/13/2007  | DC        | Tristate                            |      | \$16.80  |
| 12/13/2007  | RE        | (C0 DOC 11 @0.10 PER PG)            |      | \$1.10   |
| 12/13/2007  | RE        | (A1 MOT 248 @0.10 PER PG)           |      | \$24.80  |
| 12/13/2007  | RE        | (A1 RPLY 4 @0.10 PER PG)            |      | \$0.40   |
| 12/14/2007  | DC        | Tristate                            |      | \$6.19   |
| 12/14/2007  | DC        | Tristate                            | 3    | 324.00   |
| 12/14/2007  | DC        | Tristate                            | 3    | \$126.00 |
| 12/14/2007  | DC        | Tristate                            |      | \$25.20  |
| 12/14/2007  | DC        | Tristate                            |      | \$16.80  |
| 12/14/2007  | DH        | DHL - Worldwide Express             |      | \$19.51  |
| 12/14/2007  | DH        | DHL - Worldwide Express             |      | \$26.00  |
| 12/14/2007  | PO        | Postage                             |      | \$10.26  |
| 12/14/2007  | PO        | Postage                             | \$   | \$157.60 |
| 12/14/2007  | PO        | Postage                             |      | \$4.14   |
| 12/14/2007  | RE        | (C1 CORR 208 @0.10 PER PG)          |      | \$20.80  |
| 12/14/2007  | RE        | (A1 AGR 30 @0.10 PER PG)            |      | \$3.00   |
| 12/14/2007  | RE        | (A1 DOC 16 @0.10 PER PG)            |      | \$1.60   |
| 12/14/2007  | RE        | (C1 CORR 52 @0.10 PER PG)           |      | \$5.20   |
| 12/14/2007  | RE        | (A1 AGR 28 @0.10 PER PG)            |      | \$2.80   |
| 12/14/2007  | RE        | (A1 CODE 42 @0.10 PER PG)           |      | \$4.20   |
| 12/14/2007  | RE        | (C1 CORR 3367 @0.10 PER PG)         | \$   | 336.70   |
| 12/14/2007  | RE        | (C0 CORR 843 @0.10 PER PG)          |      | \$84.30  |
| 12/14/2007  | RE        | (G8 CORR 988 @0.10 PER PG)          |      | \$98.80  |
| 12/14/2007  | RE        | (G9 CORR 494 @0.10 PER PG)          |      | \$49.40  |
| 12/14/2007  | RE        | (C0 CORR 27 @0.10 PER PG)           |      | \$2.70   |
| 12/14/2007  | RE        | (C0 CORR 4 @0.10 PER PG)            |      | \$0.40   |
| 12/14/2007  | RE        | (C1 CORR 244 @0.10 PER PG)          |      | \$24.40  |
| 12/14/2007  | RE        | (A6 AGR 96 @0.10 PER PG)            |      | \$9.60   |
| 12/17/2007  | DC        | Tristate                            |      | \$5.00   |
| 12/17/2007  | DC        | Tristate                            |      | \$16.80  |
| 12/17/2007  | DC        | Tristate                            |      | \$9.00   |
| 12/17/2007  | DH        | DHL - Worldwide Express             |      | \$91.02  |
| 12/17/2007  | DH        | DHL - Worldwide Express             |      | \$78.96  |

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|------------|-------------|-----------------------------|------|---------|
| 12/17/2007 | DH          | DHL - Worldwide Express     |      | \$91.02 |
| 12/17/2007 | DH          | DHL - Worldwide Express     |      | \$45.64 |
| 12/17/2007 | DH          | DHL - Worldwide Express     |      | \$23.62 |
| 12/17/2007 | DH          | DHL - Worldwide Express     |      | \$26.00 |
| 12/17/2007 | PO          | Postage                     |      | \$4.66  |
| 12/17/2007 | PO          | Postage                     |      | \$16.25 |
| 12/17/2007 | PO          | Postage                     |      | \$1.31  |
| 12/17/2007 | RE          | (C0 CORR 219 @0.10 PER PG)  |      | \$21.90 |
| 12/17/2007 | RE          | (A1 DOC 90 @0.10 PER PG)    |      | \$9.00  |
| 12/17/2007 | RE          | (C1 CORR 102 @0.10 PER PG)  |      | \$10.20 |
| 12/17/2007 | RE          | (A1 AGR 12 @0.10 PER PG)    |      | \$1.20  |
| 12/17/2007 | RE          | (A1 DOC 40 @0.10 PER PG)    |      | \$4.00  |
| 12/17/2007 | RE          | (C0 CORR 57 @0.10 PER PG)   |      | \$5.70  |
| 12/17/2007 | RE          | (A6 DOC 42 @0.10 PER PG)    |      | \$4.20  |
| 12/18/2007 | RE          | (C1 CORR 23 @0.10 PER PG)   |      | \$2.30  |
| 12/18/2007 | RE          | (A1 DOC 36 @0.10 PER PG)    |      | \$3.60  |
| 12/18/2007 | RE          | (G9 CORR 719 @0.10 PER PG)  |      | \$71.90 |
| 12/19/2007 | DC          | Tristate                    |      | \$72.00 |
| 12/19/2007 | DC          | Tristate                    | \$   | 315.00  |
| 12/19/2007 | DC          | Tristate                    |      | \$25.20 |
| 12/19/2007 | DC          | Tristate                    |      | \$15.00 |
| 12/19/2007 | DH          | DHL - Worldwide Express     |      | \$19.26 |
| 12/19/2007 | DH          | DHL - Worldwide Express     |      | \$35.71 |
| 12/19/2007 | DH          | DHL - Worldwide Express     |      | \$35.71 |
| 12/19/2007 | DH          | DHL - Worldwide Express     |      | \$35.71 |
| 12/19/2007 | PO          | Postage                     |      | \$15.90 |
| 12/19/2007 | PO          | Postage                     | \$   | 255.00  |
| 12/19/2007 | PO          | Postage                     |      | \$1.00  |
| 12/19/2007 | PO          | Postage                     |      | \$8.80  |
| 12/19/2007 | PO          | Postage                     |      | \$7.20  |
| 12/19/2007 | PO          | Postage                     |      | \$11.20 |
| 12/19/2007 | PO          | Postage                     |      | \$46.74 |
| 12/19/2007 | PO          | Postage                     |      | \$15.04 |
| 12/19/2007 | PO          | Postage                     | \$   | 270.00  |
| 12/19/2007 | PO          | Postage                     |      | \$0.80  |
| 12/19/2007 | RE          | (A1 DOC 16 @0.10 PER PG)    |      | \$1.60  |
| 12/19/2007 | RE          | (A1 DOC 178 @0.10 PER PG)   |      | \$17.80 |
| 12/19/2007 | RE          | (C1 DOC 396 @0.10 PER PG)   | ,    | \$39.60 |
| 12/19/2007 | RE          | (C0 DOC 635 @0.10 PER PG)   | ;    | \$63.50 |
| 12/19/2007 | RE          | (C1 CORR 47 @0.10 PER PG)   |      | \$4.70  |
| 12/19/2007 | RE          | (A1 DOC 54 @0.10 PER PG)    |      | \$5.40  |
| 12/19/2007 |             | (C1 CORR 8006 @0.10 PER PG) | \$   | 800.60  |
| 12/19/2007 | RE          | (G9 CORR 8003 @0.10 PER PG) | \$   | 800.30  |

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|-------------|-----------|---|------|----------|
| 12/19/2007  | RE        | (G9 CORR 2 @0.10 PER PG)                                |      | \$0.20   |
| 12/19/2007  | RE        | (C2 DOC 814 @0.10 PER PG)                               |      | \$81.40  |
| 12/19/2007  | RE        | (C2 DOC 3398 @0.10 PER PG)                              | ;    | \$339.80 |
| 12/19/2007  | RE        | (C2 DOC 1172 @0.10 PER PG)                              |      | \$117.20 |
| 12/19/2007  | RE        | (C2 DOC 855 @0.10 PER PG)                               |      | \$85.50  |
| 12/19/2007  | RE        | (C2 DOC 801 @0.10 PER PG)                               |      | \$80.10  |
| 12/19/2007  | RE        | (C2 DOC 309 @0.10 PER PG)                               |      | \$30.90  |
| 12/20/2007  | DC        | Tristate  |      | \$40.00  |
| 12/20/2007  | DC        | Tristate  |      | \$30.00  |
| 12/20/2007  | DC        | Tristate  |      | \$7.25   |
| 12/20/2007  | DC        | Tristate  |      | \$16.80  |
| 12/20/2007  | FX        | (B2 CORR 4 @1.00 PER PG)                                |      | \$4.00   |
| 12/20/2007  | RE        | (A1 DOC 32 @0.10 PER PG)                                |      | \$3.20   |
| 12/20/2007  | RE        | (A1 AGR 14 @0.10 PER PG)                                |      | \$1.40   |
| 12/20/2007  | RE        | (A1 SGR 6 @0.10 PER PG)                                 |      | \$0.60   |
| 12/20/2007  | RE        | (C1 CORR 57 @0.10 PER PG)                               |      | \$5.70   |
| 12/20/2007  | RE        | (G8 CORR 48 @0.10 PER PG)                               |      | \$4.80   |
| 12/20/2007  | RE        | (C0 CORR 357 @0.10 PER PG)                              |      | \$35.70  |
| 12/20/2007  | RE        | (A1 DOC 24 @0.10 PER PG)                                |      | \$2.40   |
| 12/20/2007  | RE        | (G8 CORR 747 @0.10 PER PG)                              |      | \$74.70  |
| 12/20/2007  | RE        | (G9 CORR 186 @0.10 PER PG)                              |      | \$18.60  |
| 12/20/2007  | RE        | (C2 DOC 17 @0.10 PER PG)                                |      | \$1.70   |
| 12/21/2007  | BM        | Business Meal The Exchange on Market (TPC) [E111]       |      | \$29.50  |
| 12/21/2007  | DC        | Tristate  | \$   | \$378.00 |
| 12/21/2007  | OS        | Digital Legal Services - Copies                         | \$3  | ,052.92  |
| 12/21/2007  | OS        | Digital Legal Services - Copies                         |      | \$62.40  |
| 12/21/2007  | OS        | Digital Legal Services - Postage                        | 9    | \$969.84 |
| 12/21/2007  | OS        | Digital Legal Services - Postage                        |      | \$15.92  |
| 12/21/2007  | OS        | Digital Legal Services - 2140 Digital Prints @ .12 each | 9    | \$256.80 |
| 12/21/2007  | OS        | Digital Legal Services - 140 color copies @ 1.50 each   | 9    | \$210.00 |
| 12/21/2007  | RE        | (C1 CORR 27 @0.10 PER PG)                               |      | \$2.70   |
| 12/21/2007  | RE        | (A1 AGR 2 @0.10 PER PG)                                 |      | \$0.20   |
| 12/21/2007  | RE        | (A1 DOC 18 @0.10 PER PG)                                |      | \$1.80   |
| 12/21/2007  | RE        | (A1 AGR 23 @0.10 PER PG)                                |      | \$2.30   |
| 12/21/2007  | RE        | (A6 AGR 2 @0.10 PER PG)                                 |      | \$0.20   |
| 12/21/2007  | RE        | (C2 DOC 372 @0.10 PER PG)                               |      | \$37.20  |
| 12/21/2007  | RE        | (C2 DOC 12 @0.10 PER PG)                                |      | \$1.20   |
| 12/21/2007  | RE        | (C2 DOC 14 @0.10 PER PG)                                |      | \$1.40   |
| 12/21/2007  | RE        | (C2 DOC 22 @0.10 PER PG)                                |      | \$2.20   |
| 12/22/2007  | BM        | Business Meal Washington Street for 3 (TPC) [E111]      |      | \$45.00  |
| 12/22/2007  | DC        | Tristate  |      | \$84.00  |
| 12/22/2007  | DC        | Tristate  |      | \$45.00  |
| 12/22/2007  | FE        | Federal Express [E108]                                  |      | \$34.45  |

| Invoice num | ber 75953 | 91100 00001                          | Page | 23                   |
|-------------|-----------|--------------------------------------|------|----------------------|
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$94.26              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$19.40              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$34.45              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$81.32              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$21.70              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$34.45              |
| 12/22/2007  | FE        | Federal Express [E108]               |      | \$33.92              |
| 12/22/2007  | RE        | (C1 CORRA 455 @0.10 PER PG)          |      | \$45.50              |
| 12/22/2007  | RE        | (C0 CORRA 2337 @0.10 PER PG)         |      | \$233.70             |
| 12/22/2007  | RE        | (C1 CORR 2484 @0.10 PER PG)          |      | \$248.40             |
| 12/22/2007  | RE        | (G9 EMP 3727 @0.10 PER PG)           |      | \$372.70             |
| 12/22/2007  | RE        | (C0 CORRA 4007 @0.10 PER PG)         |      | \$400.70             |
| 12/22/2007  | RE        | (G8 EXH 2318 @0.10 PER PG)           |      | \$231.80             |
| 12/22/2007  | RE        | (C0 EXH 189 @0.10 PER PG)            |      | \$18.90              |
| 12/22/2007  | RE        | (G9 EXH 60 @0.10 PER PG)             |      | \$6.00               |
| 12/22/2007  | RE        | (C1 EXH 2606 @0.10 PER PG)           |      | \$260.60             |
| 12/22/2007  | RE        | (G8 CORR 122 @0.10 PER PG)           |      | \$12.20              |
| 12/22/2007  | RE        | (G9 EXH 76 @0.10 PER PG)             |      | \$7.60               |
| 12/22/2007  | RE        | (C0 EXH 4704 @0.10 PER PG)           |      | \$470.40             |
| 12/22/2007  | RE        | (C1 EXH 4320 @0.10 PER PG)           |      | \$432.00             |
| 12/22/2007  | RE        | (G8 EXH 5772 @0.10 PER PG)           |      | \$577.20             |
| 12/22/2007  | RE        | (G9 EX 4520 @0.10 PER PG)            |      | \$452.00             |
| 12/22/2007  | RE        | (C1 DOC 888 @0.10 PER PG)            |      | \$88.80              |
| 12/22/2007  | RE        | (G8 EXH 519 @0.10 PER PG)            |      | \$51.90              |
| 12/22/2007  | RE        | (G8 EXH 434 @0.10 PER PG)            |      | \$43.40              |
| 12/22/2007  | RE        | (C1 EXH 1060 @0.10 PER PG)           |      | \$106.00             |
| 12/22/2007  | RE        | (C0 EXH 1870 @0.10 PER PG)           |      | \$187.00             |
| 12/22/2007  | RE        | (G8 DOC 2554 @0.10 PER PG)           |      | \$255.40             |
| 12/22/2007  | RE        | (C1 EXH 2258 @0.10 PER PG)           |      | \$225.80             |
| 12/22/2007  | RE        | (G8 DOC 996 @0.10 PER PG)            |      | \$99.60              |
| 12/22/2007  | RE        | (C1 DOC 33 @0.10 PER PG)             |      | \$3.30               |
| 12/22/2007  | RE        | (G9 EXH 7706 @0.10 PER PG)           |      | \$770.60             |
| 12/22/2007  | RE        | (C2 EXH 240 @0.10 PER PG)            |      | \$24.00              |
| 12/22/2007  | RE        | (C2 DEC 392 @0.10 PER PG)            |      | \$39.20              |
| 12/22/2007  | RE        | (C2 CONT 1 @0.10 PER PG)             |      | \$0.10               |
| 12/22/2007  | RE        | (C2 CORR 240 @0.10 PER PG)           |      | \$24.00              |
| 12/22/2007  | RE        | (C2 EXH 2920 @0.10 PER PG)           |      | \$292.00<br>\$264.96 |
| 12/22/2007  | SO        | Secretarial Overtime Mary Corcoran   |      | \$272.00             |
| 12/22/2007  | SO<br>DC  | Secretarial Overtime Rasheda Stewart |      | \$16.80              |
| 12/24/2007  | DC        | Tristate                             |      | \$0.97               |
| 12/26/2007  | PO        | Postage                              |      | \$19.10              |
| 12/26/2007  | RE        | (CO CORR 191 @0.10 PER PG)           |      | \$159.30             |
| 12/26/2007  | RE        | (C0 CORR 1593 @0.10 PER PG)          |      | φ1.27.30             |

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|----------------|---|----------|
| 12/26/2007 RE  | (C0 CORR 1092 @0.10 PER PG)               | \$109.20 |
| 12/26/2007 RE  | (   | \$80.20  |
| 12/26/2007 RE  | ()  | \$1.80   |
| 12/26/2007 RE  | (   | \$4.20   |
| 12/26/2007 RE  | (,  | \$0.70   |
| 12/26/2007 RE  | (,  | \$0.60   |
| 12/27/2007 DC  | (32233 @3333 3                            | \$7.78   |
| 12/27/2007 DC  |   | \$5.00   |
| 12/27/2007 PO  |   | \$8.00   |
| 12/27/2007 RE  | u compe                                   | \$43.20  |
| 12/27/2007 RE  | (00 2 0 0 122 (0010 1220 17)              | \$3.20   |
| 12/27/2007 RE  | ,   | \$2.70   |
| 12/27/2007 RE  | (,  | \$3.70   |
| 12/27/2007 RE  | (51 55-1-1)                               | \$0.40   |
| 12/27/2007 RE  | (== = ==== = = = = = = = = = = = = = =    | \$0.60   |
| 12/27/2007 RE  | ,   | \$21.30  |
| 12/28/2007 DC  | (,  | \$30.00  |
| 12/28/2007 DC  |   | \$9.00   |
| 12/28/2007 DC  |   | \$6.83   |
| 12/28/2007 RE  |   | \$10.50  |
| 12/28/2007 RE  | ,   | \$6.20   |
| 12/28/2007 RE  | (======================================   | \$3.20   |
| 12/28/2007 RE  | (51 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   | \$118.30 |
| 12/28/2007 RE  | (   | \$16.20  |
| 12/28/2007 RE  | ,   | \$181.50 |
| 12/28/2007 RE  | ,   | \$1.50   |
| 12/28/2007 RE  | (======================================   | \$0.10   |
| 12/28/2007 RE  | ,   | \$0.60   |
| 12/28/2007 RE  | (11 - 1 - 1 - 3 - 1 - 1 - 3 - 1 - 1 - 1 - | \$1.20   |
| 12/28/2007 RE  | ,   | \$0.20   |
| 12/28/2007 RE  | ,   | \$0.70   |
| 12/28/2007 RE  | ,   | \$0.20   |
| 12/28/2007 RE  | ,   | \$0.20   |
| 12/28/2007 RE  | ,   | \$0.30   |
| 12/29/2007 DC  | ,   | \$42.00  |
| 12/30/2007 FX  |   | \$31.00  |
| 12/30/2007 RE  | 10.1                                      | \$3.00   |
| 12/30/2007 RE  | 10 1                                      | \$0.10   |
| 12/31/2007 FX  | 1 101                                     | \$31.00  |
| 12/31/2007 FX  | 10 2                                      | \$11.00  |
| 12/31/2007 RE  | 10.2                                      | \$2.70   |
| 12/31/2007 RE  | 1 102 3                                   | \$2.90   |

Invoice number 75953

CAK

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MRS PEC

SLP

TPC

WLR

Cairns, Timothy P.

Ramseyer, William L.

91100 00001

350.00

450.00

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\$8,820.00

\$37,358.00

\$990.00

Total Expenses:

\$35,631.22

| Total professional services | \$37,358  | .00        |            |
|-----------------------------|-----------|------------|------------|
| Total expenses              | \$35,631  | .22        |            |
| Net current charges         | \$72,989. | 22         |            |
| Net balance forward         |           | \$218,343  | .51        |
| Total balance now due       |           | \$291,332. | 73         |
| Knotts, Cheryl A.           | 2.50      | 175.00     | \$437.50   |
| Bouzoukis, Charles J.       | 18.10     | 80.00      | \$1,448.00 |
| O'Neill, James E.           | 20.10     | 475.00     | \$9,547.50 |
| Neil, Karen S.              | 11.20     | 75.00      | \$840.00   |
| Oberholzer, Margaret L.     | 28.40     | 175.00     | \$4,970.00 |
| Seidl, Michael R.           | 0.60      | 450.00     | \$270.00   |
| Cuniff, Patricia E.         | 48.00     | 180.00     | \$8,640.00 |
| Pitman, L. Sheryle          | 15.50     | 90.00      | \$1,395.00 |

# Task Code Summary

25.20

2.20

171.80

|      |                               | Hours  | Amount      |
|------|-------------------------------|--------|-------------|
| CA   | Case Administration [B110]    | 68.70  | \$8,154.00  |
| CR01 | WRG-Claim Analysis (Asbestos) | 54.90  | \$17,180.00 |
| CR02 | WRG Claim Analysis            | 0.40   | \$72.00     |
| EA01 | WRG-Employ. App., Others      | 3.20   | \$831.00    |
| FA   | WRG-Fee Apps., Applicant      | 5.00   | \$1,480.00  |
| FA01 | WRG-Fee Applications, Others  | 23.40  | \$4,725.00  |
| LN   | Litigation (Non-Bankruptcy)   | 15.40  | \$4,772.00  |
| TI   | Tax Issues [B240]             | 0.80   | \$144.00    |
|      |                               | 171.80 | \$37,358.00 |

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91100 00001

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| Expense Co                     | ode Summary |
|--------------------------------|-------------|
| Working Meals [E1              | \$140.50    |
| Delivery/Courier Service       | \$5,918.43  |
| DHL- Worldwide Express         | \$2,807.34  |
| Federal Express [E108]         | \$387.90    |
| Fax Transmittal [E104]         | \$77.00     |
| Outside Services               | \$5,098.72  |
| Pacer - Court Research         | \$466.96    |
| Postage [E108]                 | \$2,439.49  |
| Reproduction Expense [E101]    | \$17,158.00 |
| Overtime                       | \$1,084.02  |
| Westlaw - Legal Research [E106 | \$52.86     |
|                                | \$35,631.22 |